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2015

Town of Stark

New Hampshire



2015
Annual Report

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ANNUAL REPORT

OF THE

TOWN OFFICERS

OF

STARK, NEW HAMPSHIRE

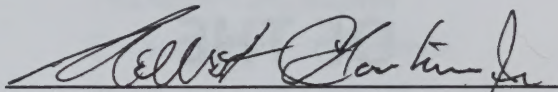
**For The Year Ending
December 31, 2015**

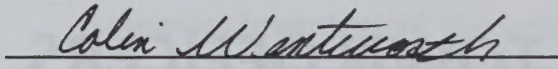
Cover Photo: Susan H. Croteau

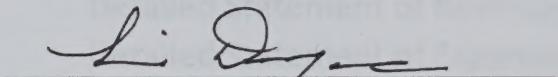
CERTIFICATE

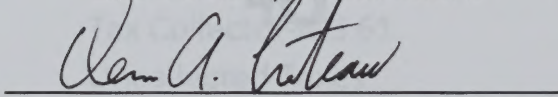
This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief for the year ending December 31, 2015

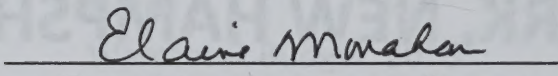
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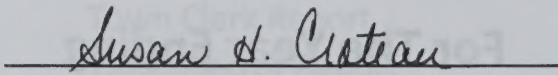

Albert Cloutier, Jr., Chairman

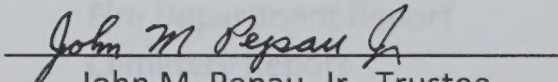

Colin Wentworth, Select Board

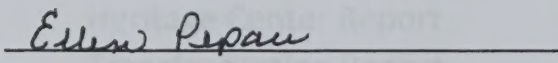

Lisa Demers, Select Board


Dennis A. Croteau, Treasurer


Elaine Monahan, Tax Collector


Susan H. Croteau, Town Clerk


John M. Pepau, Jr., Trustee


Ellen Pepau, Trustee

Town Hall Hours

(SUBJECT TO CHANGE)

Selectmen's Office:

Monday, Tuesday, Thursday

8:00 a.m. - 4:00 p.m.

Wednesday:

8:00 a.m. - 12:00 p.m.

Friday

Closed

Town Clerk's Office:

Tuesday & Thursday:

8:00 a.m. – 3:45 p.m.

Tax Collector's Office:

Tuesday & Thursday:

8:00 a.m. – 3:45 p.m.

Selectmen's Meeting:

1st & 3rd Wednesday of month

6:00 p.m.

Planning Board:

Third Wednesday of each month

6:00 p.m.

Transfer Station:

Wednesday

12:30 – 4:30

Saturday

9:00 – 4:30

1189 Stark Highway
Stark NH 03582

Phone: 636-2118

Fax: 636-6199

Email: starktownof@myfairpoint.net

TOWN GOVERNMENT

Select Board:	Albert Cloutier, Jr.-Chair	Expires 2016
	Colin Wentworth	Expires 2017
	Lisa Demers	Expires 2018
Office Manager:	Susan H. Croteau	Appointed
Tax Collector:	Elaine Monahan	Appointed
Town Clerk:	Susan H. Croteau	Expires 2017
Deputy Town Clerk:	Elaine Monahan	Appointed
Treasurer:	Dennis A. Croteau	Expires 2016
Deputy Treasurer:	Nancy K. Spaulding	Appointed
Road Agent:	Maurice Hibbard	Expires 2016
Constable:	William L. Joyce	Expires 2016
Town Moderator:	William L. Joyce	Expires 2016
Transfer Station Manager:	George Bennett	Appointed
Emergency Management:	Colin Wentworth	Appointed
Planning Board:	James R. Gibson, Sr.-Chair	Expires 2017
	Dennis Lunn	Expires 2017
	Everett R. Frizzell	Expires 2017
	Robert Barron	Expires 2016
	Lisa Demers-Select Board	Appointed

School Board Members:	Carrie Wentworth-Chair	Expires 2017
	Heather Eich	Expires 2018
	Georgia Caron	Expires 2016
School Treasurer/Clerk:	Susan H. Croteau	Expires 2016
School Moderator:	William L. Joyce	Expires 2016
Sexton:	Dennis A. Croteau	Appointed
Librarian:	Dennis Lunn	Resigned
Supervisors of the Checklist:	Judith Wentworth	Expires 2016
	Deborah K. N. Joyce	Expires 2017
	Nancy K. Spaulding	Expires 2020
Health Officer:	James R. Gibson, Jr.	Appointed
Ballot Clerks:	Dereck Croteau	Appointed
	Judith Gibson	Appointed
Heritage Center Committee:	William L. Joyce	Appointed
	Everett R. Frizzell	Appointed
	Margaret Frizzell	Appointed
	Dennis Lunn	Appointed
	James R. Gibson, Sr.	Appointed
Fire Department:	Dana Hinkley, Chief	Expires 2017
	Travis Wentworth, 1st Assistant	

Library Trustees

Joy Keddy

Expires 2018

Dennis Lunn

Expires 2017

Nancy K. Spaulding

Expires 2016

Cemetery Trustees:

Dennis Lunn

Expires 2016

Vacant

Expired

Vacant

Expired.

Boston Post Cane Holder:

Beatrice Tuttle

Since 2010





DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--STARK, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SHANNON, SYLVIA	04/07/2015	LANCASTER	RICKER, GEORGE	GATHERCOLE, CARRIE	N
MARZULLO, CHRISTOPHER	08/19/2015	LANCASTER	MARZULLO, ERNEST	MEAD, BARBRA	N
MILES, JAMES	10/11/2015	STARK	UNKNOWN, UNKNOWN	AMNOTTE, DORIS	N
ST ONGE, RICHARD	10/14/2015	STARK	ST ONGE, RICHARD	PORTER, DOROTHY	N
CARON, JULIETTE	10/27/2015	BERLIN	THERIAULT, ALBERT	LAROCHE, ANTOINETTE	N
COTE, MAURICE	11/14/2015	BERLIN	COTE, ROBERT	ROY, IRENE	N

**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION**

RESIDENT MARRIAGE REPORT

01/01/2015 - 12/31/2015

-- STARK --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
KEENE, MATTHEW C STARK, NH	LUNDBLAD-BURNELL, KARLI A CONWAY, NH	CONWAY	ALBANY	01/30/2015
SHANNON, SYLVIA J STARK, NH	SHANNON, JOE H STARK, NH	NORTHUMBERLAND	LANCASTER	04/03/2015
PEEL, DEAN R STARK, NH	LOCKE, KAREN A GROVETON, NH	STARK	STARK	08/01/2015
BRASSARD, MARC A STARK, NH	BRUNDLE, ERYN M STARK, NH	STARK	LANCASTER	08/22/2015
COOKSON, CHRISTINA M STARK, NH	RUSSO, STEPHEN M STARK, NH	STARK	NORTHUMBERLAND	10/24/2015
JEFFERSON, JOHN D CUMMING, GA	NOLIN, CAITLYN A STARK, NH	STARK	MILAN	11/21/2015

TOWN OF STARK NH
TOWN MEETING MINUTES
Tuesday, March 10, 2015

Moderator William Joyce called the meeting to order and declared the polls open at 9:00 a.m.

Pledge of Allegiance was recited by all persons present.

Ballot Clerks were Judith Gibson and Dereck Croteau.

Motion to dispense reading of the entire Warrant was made by Albert Cloutier, Jr.

Second: Ron Lunn

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (To be voted on while the polls are open)

Motion to move the article made by Albert Cloutier, Jr. Second: Lisa Demers

Motion passes.

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$ 191,778 for General Government. (Recommended by the Select Board)

Motion to move the article made by Albert Cloutier, Jr. Second: Lisa Demers

No discussion on the article.

ARTICLE 2 PASSED BY VOICE VOTE.

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 39,700 for Public Safety. (Recommended by the Select Board)

Motion to move the article made by Lisa Demers. Second: Colin Wentworth

No discussion on the article.

ARTICLE 3 PASSED BY VOICE VOTE.

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$ 236,000 for Highways. (Recommended by the Select Board)

Motion to move the article made by Albert Cloutier, Jr. Second: Lisa Demers

Albert Cloutier, Jr. stated that this year the Town would be sand-sealing the Northside Road the rail road tracks by the Frizzell residence to the Peel residence, in addition to

paving the area around the bridge when the rehabilitation is complete.
William Joyce and Lisa Demers both complimented Maurice Hibbard for the good job he does as a one person operation and his availability whenever the need arises.
No further discussion.

ARTICLE 4 PASSED BY VOICE VOTE.

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 60,350 for Sanitation. (Recommended by the Select Board)
Motion to move the article made

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 6,073 for Health Agencies. (Recommended by the Select Board)
Motion to move the article made by Colin Wentworth. Second: Albert Cloutier, Jr.
Albert Cloutier, Jr. spoke of the Community Action Program appropriation of \$ 980.00, which served numerous households last year totaling \$ 48,000 in assistance for just Stark residents.
No further discussion.

ARTICLE 6 PASSED BY VOICE VOTE.

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance.
Motion to move the article made by Lisa Demers. Second: Albert Cloutier, Jr.
No discussion on the article.

ARTICLE 7 PASSED BY VOICE VOTE.

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,100 for Culture & Recreation. (Recommended by the Select Board)
Motion to move the article made by Lisa Demers. Second: Albert Cloutier, Jr.
Edith Tucker of the Coos County Democrat was given permission by the moderator to speak. Edith asked if the Town is planning any kind of bridge re-opening ceremony upon the completion of the bridge rehabilitation. Albert Cloutier, Jr. stated that maybe a ribbon cutting ceremony but nothing specific is planned as of right now.

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 11,795 for Debt Services. (Recommended by the Select Board)

Motion to move the article made by Colin Wentworth. Second: Albert Cloutier, Jr. Colin Wentworth stated this year is the last payment being made on the Fire Department Bond.

No further discussion on the article.

ARTICLE 9 PASSED BY VOICE VOTE.

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 30,800 to be placed in Capital Reserve Accounts. (Recommended by the Select Board)

Motion to move the article made by Colin Wentworth. Second: Lisa Demers

No discussion on the article.

ARTICLE 10 PASSED BY VOICE VOTE.

ARTICLE 11: To see if the Town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of the Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Recommended by the Select Board)

Motion to move the article made by Lisa Demers. Second: Albert Cloutier, Jr.

Lisa Demers explained that the article means the Town will not have to pay portfolio management fees from the general fund. If the article passes, management fees will be taken out of income from the capital reserve funds.

Everett Frizzell asked if any money was being made where money is currently being invested. John M. Pepau, Jr. stated money is being made with Mackensen & Company with a current interest rate of 2.5 to 3 percent.

No further discussion on the article.

ARTICLE 11 PASSED BY VOICE VOTE.

ARTICLE 12: To see if the Town will vote to discontinue all public rights of a certain roadway known as "Old Beach Hill Road", if and to the extent that any such rights exist, and to release and relinquish any and all rights of the Town and/or public therein. (Recommended by the Select Board)

Albert Cloutier, Jr. explained that this article is in reference to the property near the Charles Desfosses property on the Emerson Road. Albert stated that there is no

documentation anywhere to be found that indicates this is a “county road” and that Charles Desfosses is the sole property owner around the road. The county was contacted and the Town was told that the county does not own any roads. Lengthy discussion on other roads in Town that could or could not be county roads.

Everett Frizzell spoke to giving up the access for public use.

Adam Desfosses, son of Charles Desfosses was given permission to speak as a non-resident. Adam told voters present that the road is not and has not been maintained in a number of years. Adam also confirmed that there is no documentation to prove that it is a county road. Adam stated that the land has never been posted for hunting or other recreational activity.

John Emery stated that if the road is a public right of way, it could be a future liability to the Town and if the town has a chance to give it up they should do that.

No further discussion.

ARTICLE 12 PASSED BY VOICE VOTE.

ARTICLE 13: To transact any and all other business that may lawfully come before this meeting.

Motion to move the article made by Albert Cloutier, Jr. Second: Colin Wentworth
Colin Wentworth opened discussion as to what the Town voters would feel about having the Town Meeting next year in the evening instead of the morning.

John Emery asked if the polls could be kept open until after the Town Meeting ends.

William Joyce read state laws pertaining to when the polls need to be open and closed by. The Town currently has polling hours from 9:00 a.m.- 7:00 p.m. If the Town chose to change the polling hours to a later opening time, it would need to be voted on by the Town.

Motion to change Town Meeting 2016 time to 6:00 p.m. on the second Tuesday in March was made by Colin Wentworth. Second: Ronald Lunn. This is a non-binding motion.

No further discussion on the article.

ARTICLE 13 PASSED BY VOICE VOTE.

Motion to adjourn the meeting was made by Ronald Lunn. Second: Colin Wentworth.
Meeting adjourned at 10:42.

Absentee ballots were processed at 1:45 p.m.

Voting continued until 7:00 p.m. when Moderator William Joyce declared the polls closed.

Votes were tabulated with the following results.

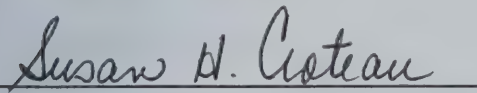
TOWN RESULTS

Select Person	Lisa Demers
Road Agent	Maurice Hibbard
Town Moderator	William Joyce
Trustee of Trust Funds	John M. Pepau, Jr.
Planning Board Member (1 year)	Robert Barron
Planning Board Member (2 year)	Dennis W. Lunn
Planning Board Member (3 year)	James R. Gibson, Sr.
Town Constable	William Joyce
Town Clerk	Susan H. Croteau
Library Trustee (1 year)	Nancy K. Spaulding
Library Trustee (2 year)	Dennis W. Lunn
Library Trustee (3 year)	Joy Laura Keddy
Cemetery Trustee (1 year)	Dennis W. Lunn
Supervisor of Checklist	Nancy K. Spaulding

SCHOOL RESULTS

School Board Member	Heather Eich
School Moderator	William Joyce
School Clerk	Susan H. Croteau
Town Clerk	Susan H. Croteau

A TRUE COPY ATTEST:



Susan H. Croteau
Town Clerk

ACCOUNTANT'S COMPILATION REPORT

Crane & Bell, PLLC

We have compiled the financial statements of the governmental activities, each major fund, the aggregate remaining fund information of the Town of Stark as of and for the year ending December 31, 2015 which collectively compose the Town's basic financial statements in accordance with Statements and Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed accompanying financial statements and accordingly, do not express an opinion or any other form of assurance on them.

Management's discussion and analysis and the combining non-major fund financial statements presented are not a required part of the basic financial statement but are supplementary information required by the Governmental Accounting Standards Board. Supplementary information is presented for purposes of additional analysis and is not a required part of the basic financial statements. We have compiled the supplementary information from the information that is the representation of management, without audit or review. Accordingly, we do not express an opinion or any other form of assurance on the supplementary information.

We are not independent with respect to the Town of Stark

TAX RATE CALCULATION 2015

TOWN:

Total Appropriations	582,096		
Less: Revenues	(233,559)		
Less: Fund Balance Used to Reduce Taxes	(150,931)		
Add: Overlay	19,726		
War Service Credits	8,250		
Net Town Appropriations		225,582	
TOWN TAX RATE			3.22

LOCAL SCHOOL:

Net Local School Budget	876,380		
Less: Adequate Education Grant	(270,548)		
State Education Taxes	(109,557)		
Approved School Tax Effort		496,275	
LOCAL SCHOOL TAX RATE			7.08

STATE EDUCATION TAXES

Equalized Valuation	51,391,193		
	(no utilities)	x2.480	127,450
STATE SCHOOL TAX RATE			2.13

COUNTY TAXES:

Due to County		321,379	
COUNTY TAX RATE			4.58

TAX RATE-2015			17.01
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Total Property Taxes Assessed	1,152,793		
Less: War Service Credits	(8,250)		
TOTAL PROPERTY TAX COMMITMENT	1,144,543		

COMPARATIVE STATEMENT
Year Ending December 31, 2015

DEPARTMENT	BUDGET	EXPENDED	VARIANCE
Executive	44,850	41,097.69	3,752.31
Elections, Registrations	19,700	17,503.54	2,196.46
Financial Administration	35,200	33,483.11	1,716.89
Revaluation	11,100	12,042.93	-942.93
Legal	2,000	7,451.97	-5,451.97
Personnel Administration	22,000	19,196.00	2,804.00
Planning & Zoning	700	599.31	100.69
General Government Buildings	8,950	7,468.67	1,481.33
Cemeteries	8,490	8,238.53	251.47
Insurance	37,300	36,201.65	1,098.35
Advertising & Regional Assoc.	1,488	1,488.04	-0.04
Police	7,250	6,915.94	334.06
Ambulance	6,950	6,950.00	0.00
Fire Department	24,700	20,251.31	4,448.69
Emergency Management	500	0.00	500.00
Other Safety	300	0.00	300.00
Highways	236,000	259,417.18	-23,417.18
Solid Waste	39,400	36,254.19	3,145.81
Solid Waste Clean-up	20,950	20,475.04	474.96
Health Agencies	6,073	6,073.00	0.00
Welfare	3,500	0.00	3,500.00
Library	100	100.00	0.00
Patriotic	2,000	2,172.41	-172.41
Principal-Long Term Bond	10,530	10,000.00	530.00
Interest-Long Term Bond	265	530.00	-265.00
Interest-T.A.N.	1,000	0.00	1,000.00
Capital Reserves	30,800	30,800.00	0.00
Encumbered from 2014 Budget			40,000.00
TOTALS	582,096	584,710.51	37,385.49

STATEMENT OF TAXES & APPROPRIATIONS ASSESSED

Fiscal Year 2015

General Government:	191,778
Executive	44,850
Election, Registration	19,700
Financial Administration	35,200
Revaluation	11,100
Legal	2,000
Personnel Administration	22,000
Planning & Zoning	700
General Government Buildings	8,950
Cemeteries	8,490
Insurance	37,300
Advertising & Regional Associations	1,488
Public Safety:	39,700
Police	7,250
Ambulance	6,950
Fire Department	24,700
Emergency Management	500
Health & Safety	300
Highways:	236,000
Sanitation:	60,350
Solid Waste Disposal	39,400
Solid Waste Clean Up	20,950
Welfare:	3,500
Health Agencies:	6,073

Culture & Recreation:	2,100
Library	100
Patriotic	2,000
 Debt Service:	 11,795
Principal-Fire Department Bond	10,530
Interest-Fire Department Bond	265
Interest-Tax Anticipation Note	1,000
 Operating Transfers Out:	 30,800
Backhoe	3,000
Bridge	100
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	2,000
Fire Gear	5,000
Town Truck	20,000
 TOTAL APPROPRIATIONS-2015	 \$582,096

SCHEDULE OF TOWN PROPERTY

	<u>Building Value</u>	<u>Contents Value</u>
Control Shed	19,200.00	47,000.00
Heritage Center	436,000.00	0.00
Public Library	31,000.00	24,000.00
Pump House	31,000.00	32,000.00
Sand & Salt Shed	177,000.00	0.00
Cemetery Shed	800.00	1,000.00
Town Hall	554,000.00	74,000.00
Town Garage	213,000.00	60,000.00
Transfer Station	86,000.00	19,000.00
Volunteer Fire Department	635,000.00	205,000.00
	\$2,183,000.00	\$462,000.00

TOTAL VALUE-TOWN PROPERTY

\$ 2,645,000

**SUMMARY INVENTORY OF VALUATION
MS-1 FORM**

VALUE OF LAND	ACRES	VALUE
Current Use	11,079	527,893
Residential Land	1,282.33	17,465,200
Commercial/Industrial	226.27	827,100
		\$18,820,193

VALUE OF BUILDINGS

Residential	29,574,400
Manufactured Housing	1,780,400
Commercial/Industrial	1,286,200
	\$32,641,000

UTILITIES

Portland Natural Gas	16,910,000
Public Service Co. Of NH	1,815,100
	\$18,725,100

TOTAL VALUATION	\$70,186,293
Less Blind Exemption (1)	-15,000
Less Elderly Exemptions (4)	-55,000
Less Utilities	-18,725,100

NET VALUATION	\$51,391,193
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SUMMARY OF REVENUES & EXPENSES

Year Ending December 31, 2015

Revenues

Tax Collector	267,389.68
Town Clerk	93,768.00
State & Federal Government	120,687.23
Local Sources	16,217.95
TOTAL REVENUES-2015	\$498,062.86

EXPENDITURES

General Government	184,771.44
Public Safety	34,117.25
Highways	259,417.18
Solid Waste	56,729.23
Health Agencies	6,073.00
Welfare	0.00
Culture & Recreation	2,272.41
Debt Services	10,530.00
Transfers to Capital Reserves	30,800.00
	\$584,710.51

DETAILED STATEMENT OF REVENUES

Year Ending December 31, 2015

Tax Collector:

Property Tax	219,924.40
Land Use Change Tax	10,120.00
Yield Tax	19,505.31
Gravel Tax	505.20
Interest & Penalties	17,334.77
	\$267,389.68

Town Clerk:

Uniform Commercial Codes	90.00
Motor Vehicle Registrations	90,119.50
Municipal Agent Fees	2,027.00
Vital Records	435.00
Dog Licenses	1,096.50
	\$93,768.00

State & Federal Government:

Rooms & Meals Tax	27,074.08
Highway Block Grant	55,823.94
State & Federal Forest	37,789.21
Local Sources	16,217.95
	\$136,905.18

TOTAL REVENUES-2015	\$498,062.86
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DETAILED STATEMENT OF EXPENDITURES

Year Ending December 31, 2015

4130-EXECUTIVE

Albert Cloutier, Jr.	1,785.00
Brian Kingsley	800.00
Colin K. Wentworth	1,785.00
Fairpoint Communications	1,609.32
Groveton Postmaster	1,078.00
Intuit	748.85
Lisa Demers	1,785.00
Microsoft	89.95
New Hampshire Municipal Association	950.00
NH Assoc. of Assessing Officials	20.00
NHGFOA	25.00
NH Labor Law Poster Service	67.25
Passumpsic Savings Bank	192.99
Pitney Bowes	1,107.93
Purchase Power	655.00
Staples	134.94
Sun Valley Creations	86.99
Susan Croteau	24,839.64
Expenses	157.36
W.B. Mason Co., Inc.	3,179.47
TOTAL EXECUTIVE	\$41,097.69

4140-ELECTION, REGISTRATIONS

Albert Cloutier, Jr.	70.00
Colin K. Wentworth	70.00

Deborah K.N.Joyce	201.88
Expenses	133.28
Department of Agriculture	297.50
Dereck M. Croteau	70.00
Elaine M. Monahan	103.48
Groveton Postmaster	98.00
Identification Source	131.67
James R. Gibson, Sr.	70.00
Judith R. Gibson	70.00
Judith Wentworth	280.25
Lisa Demers	70.00
Microsoft	69.99
Nancy K. Spaulding	175.00
NEMRC	215.27
NH City & Town Clerk's Association	40.00
ODN Computer Repairs	310.50
Price Digests	49.95
Romy J. Mc Mann	642.72
Smith & Town Printers	1,650.00
Susan Croteau	11,432.68
Expenses	824.40
Treasurer, State of NH	334.00
W.B. Mason Co., Inc.	22.97
William Joyce	70.00
TOTAL ELECTION, REGISTRATIONS	\$17,503.54

4150-FINANCIAL ADMINISTRATION

Avangate	39.95
Avitar Associates of NE, Inc.	70.45
Crane & Bell	19,000.00

Dennis A. Croteau	2,205.00
Expenses	498.96
Elaine M. Monahan	10,346.43
Groveton Postmaster	343.00
John M. Pepau, Jr.	150.00
NH Tax Collectors Association	20.00
Registry of Deeds	160.56
Romy J. McMann	428.48
W.B.Mason Co., Inc.	220.28
TOTAL FINANCIAL ADMINISTRATION	\$33,483.11

4152-APPRAISAL

Avitar Associates of NE, Inc.	8,422.43
CAI Technologies	3,250.00
Upton & Hatfield, LLP	370.50
TOTAL APPRAISAL	\$12,042.93

4153-LEGAL

Avitar Associates of NE, Inc.	47.50
Michael M. Ransmeier, P.C.	191.50
Mitchell Municipal Group, P.A.	181.99
Upton & Hatfield, LLP	7,030.98
TOTAL LEGAL	\$7,451.97

4155-PERSONNEL

Retirement	9,189.35
Social Security/Medicaid	9,964.22
Unemployment	42.43
TOTAL PERSONNEL	\$19,196.00

4191-PLANNING

Lexis Nexis Matthew Bender	432.31
News & Sentinel, Inc.	35.00
North Country Council	65.00
Salmon Press, LLC	67.00
TOTAL PLANNING	\$599.31

4194-GENERAL GOV'T BUILDINGS

Brian Kingsley	1,650.00
Dennis A. Croteau	360.36
Dereck M. Croteau	110.11
Eversource	1,495.18
Fairpoint Communications	596.91
Fitch Fuel Co., Inc.	2,436.66
Perras Ace Hardware	97.41
Suburban Propane	48.00
Susan Croteau	360.36
W.B. Mason Co., Inc.	313.68
TOTAL GENERAL GOV'T BUILDINGS	\$7,468.67

4195-CEMETERIES

Croteau's Lawn Service	1,290.00
Christian J. Guay	1,228.44
Dennis A. Croteau	1,757.12
Expenses	245.56
Dereck M. Croteau	2,411.78
Ethan Marshall	236.67
F.B. Spaulding Co.	759.05

Percy Peak Petroleum	86.81
Perras Ace Hardware	223.10
TOTAL CEMETERIES	\$8,238.53

4196-INSURANCE

Property Liability Trust	18,002.69
Healthtrust	18,198.96
TOTAL INSURANCE	\$36,201.65

4197-ADVERTISING & REGIONAL ASSOC.

News & Sentinel, Inc.	325.00
North Country Council	625.04
Northern Gateway Chamber of Commerce	258.00
Salmon Press, LLC	280.00
TOTAL ADVERTISING & REGIONAL ASSOC.	\$1,488.04

4210-POLICE

Bruce Oakes	96.12
Ossipee Mountain Electronics, Inc.	663.10
William Joyce	5,202.00
Expenses	954.72
TOTAL POLICE	\$6,915.94

4215-AMBULANCE

Groveton Ambulance Corp.	6,950.00
TOTAL AMBULANCE	\$6,950.00

4220-FIRE DEPARTMENT

1st Responder Newspaper		80.00
A and N Pressure Washing		350.00
Brian's Burner Service		102.00
Chief's Truck Maintenance, LLC		4,301.85
CMC Rescue		1,310.48
Colin K. Wentworth	Reimbursement	175.00
Croteau's Lawn Service		1,930.00
D & S Auto		150.00
Dana B. Hinkley		131.68
	Reimbursement	131.67
Eversource		1,453.87
Fairpoint Communications		708.95
FFRS		300.00
Fitch Fuel Co., Inc.		3,143.49
Groveton Ambulance Corp.		50.00
Industrial Protection Services, LLC		638.00
James A. Hickey, Jr.		63.64
Jay M. Beaton		94.72
John M. Pepau, Jr.		105.98
	Reimbursement	40.89
Lowe's		29.98
Lufkin Security Systems		1,808.00
Northern NH Fire Mutual Aid Pact		500.00
Ossipee Mountain Electronics, Inc.		707.95
Perras Ace Hardware		208.42
Randy Davis		17.22
Ronald A. Lunn		19.58
Ronald C. Boivin		63.64
	Reimbursement	39.00

Sanel Auto Parts	78.42
Scott Briere	19.60
State of NH-Criminal Records	100.00
Stephan Gilman	266.92
Reimbursement	205.00
Tech Pros	227.00
Town of Lancaster	375.00
Treasurer State of NH	234.41
W.B. Mason Co., Inc.	88.95
TOTAL FIRE DEPARMENT	\$20,251.31

4312-HIGHWAYS

A.H. Harris	1,587.00
Airgas East	246.80
All States Asphalt, Inc.	75,450.00
Alpine Construction, LLC	62,603.70
Berlin Insulation Co., LLC	2,700.00
B's Building & Remodeling	215.00
Cargill Inc-Salt Division	2,686.95
Cloutier Sand & Gravel, Inc.	28,364.89
D & S Auto	100.00
David White Trucking	3,600.00
E.W. Sleeper	525.00
Everett R. Frizzell	2,270.00
Eversource	798.44
Fairpoint Communications	659.40
Fitch Fuel Co., Inc.	2,699.52
James R. Gibson, Sr.	2,240.00
LRG Healthcare	222.00
Mason Enterprises	3,200.00
Maurice Hibbard	45,227.31

McDevitt Trucks, Inc.	7,127.93
Northern Tire	96.00
Pike Industries, Inc.	3,253.78
Sanel Auto Parts	1,446.88
Stratham Tire, Inc.	1,337.46
Treasurer, State of NH	10,378.77
Viking-Cives USA	167.37
W.B.Mason Co., Inc.	69.98
Wilco Direct	143.00
	259,417.18
Encumbered from 2014 budget	(40,000.00)
TOTAL-HIGHWAYS	\$219,417.18

4324-SOLID WASTE

A.V.R.R.D.D.	8,795.35
Caron Fabrication	65.00
Eversource	1,315.82
Fairpoint Communications	668.99
George Bennett	13,024.54
	Expenses 543.49
James R. Gibson, Sr.	682.50
Lakin Welding Service	1,500.00
Maurice Hibbard	2,018.10
Normandeau Trucking, Inc.	5,365.00
Perras Ace Hardware	344.35
Richard C. Anderson	18.52
Robert Barron	1,626.45
	Expenses 136.08
Treasurer, State of NH	150.00
TOTAL SOLID WASTE	\$36,254.19

4325-SOLID WASTE CLEAN UP

City of Berlin	87.53
Eastern Analytical, Inc.	300.00
Horizons Engineering, Inc.	1,150.00
Treasurer, State of NH	18,937.51
TOTAL SOLID WASTE CLEAN UP	\$20,475.04

4415-HEALTH AGENCIES

Coos County Child Advocacy Center	100.00
Court Appointed Special Advocates	100.00
James R. Gibson, Jr.	150.00
Northern Human Services	125.00
Northwoods Home Health & Hospice	2,918.00
TOTAL HEALTH AGENCIES	\$3,393.00

American Red Cross	250.00
Groveton High School-Chem Free	200.00
Lancaster Community Cupboard	100.00
North Country Elder Program-CAP	450.00
Senior Fellowship	700.00
Tri-County Community Action	980.00
TOTAL OTHER HEALTH	\$2,680.00

4550-LIBRARY

Stark Public Library	100.00
TOTAL LIBRARY	\$100.00

4583-PATRIOTIC

Croteau's Lawn Service	1,955.00
Lowes	59.96

Martin's Agway	18.45
Seventh Street Graphics	139.00
TOTAL PATRIOTIC	\$2,172.41

4711-PRINCIPAL LONG TERM BOND	10,000.00
People's United Bank	\$10,000.00
TOTAL PRINCIPAL LONG TERM BOND	

4721-INTEREST LONG TERM BOND	530.00
People's United Bank	\$530.00
TOTAL INTEREST LONG TERM BOND	

4915-CAPITAL RESERVES	
National Advisors Trust	30,800.00
TOTAL CAPITAL RESERVES	\$30,800.00

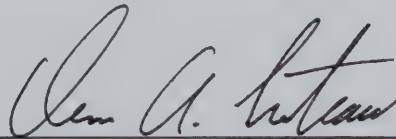
TOTAL EXPENDITURES-2015	\$584,710.51
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TREASURER'S GENERAL FUND FINANCIAL REPORT

Year Ending December 31, 2015

Beginning Balance 1-1-15	272,104.15
Receipts to Treasurer	<u>2,274,570.59</u>
	2,546,674.74
Less Payments	<u>2,166,337.48</u>
	380,337.26
Accrued Interest	<u>315.43</u>
	380,652.69
Other Credits	<u>325.00</u>
Ending Balance 12-31-15	\$380,327.69

Balance on Statement 12-31-15	387,032.02
Less Outstanding Checks	<u>19,952.64</u>
	367,079.38
Deposits in Transit	<u>13,248.31</u>
Ending Balance 12-31-15	\$380,327.69



Dennis A. Croteau, Treasurer

TREASURER'S YEARLY REPORT
NH PUBLIC DEPOSIT INVESTMENT POOL

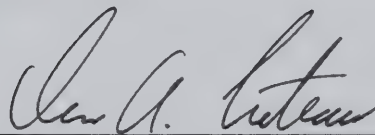
Year Ending December 31, 2015

ACCOUNT: STARK

Beginning Balance 1-1-15	275.80
Accrued Interest	<u>0.00</u>
	\$275.80

ACCOUNT-BRIDGE BOND

Accrued Interest	169.68
	<u>0.00</u>
	\$169.68



Dennis A. Croteau, Treasurer

TOWN CLERK FINANCIAL REPORT

Year Ending December 31, 2016

AUTOMOBILE PERMITS

Motor Vehicle Registrations	90,119.50
Municipal Clerk Fees	2,027.00

BUSINESS LICENSES:

Uniform Commercial Codes (UCC)	90.00
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OTHER LICENSES:

Dog Licenses	1,096.50
Vital Records	435.00

REMITTED TO TREASURER-2016	\$93,768.00
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Susan H. Croteau
Town Clerk/Municipal Agent

STARK HERITAGE CENTER FINANCIAL REPORT

Year Ending December 31, 2015

Balance 1-1-15	78,526.84
Woodsville Savings-CD	31,128.71
Interest-Passumpsic Bank	18.42
Interest-Woodsville Savings	109.11
Interest-NH Charitable Foundation	<u>13,255.84</u>
	123,038.92
Less Payments-2015	-10,202.06
Balance 12-31-15	\$112,836.86

DETAILED STATEMENT OF EXPENDITURES

A.B. Logging	22.77
Brian Kingsley	3,000.00
Croteau's Lawn Service	1,810.00
Dennis Croteau	118.00
Dennis Lunn	1,800.00
Reimbursement	140.96
Dereck Croteau	110.00
Everett R. Frizzell (Reimbursement)	111.76
Eversource	363.53
Fairpoint Communications	539.42
Fitch Fuel Co., Inc.	2,185.62
TOTAL EXPENSES-2015	\$10,202.06

**CAPITAL PROJECT FUND
STARK COVERED BRIDGE**

Fiscal Year 2015

1000 Bulbs	567.68
A.B.Logging	652.33
Alpine Construction, LLC	500,766.29
Amazon	27.00
CDS Portable Toilets	250.00
CREA	550.00
DJ Zachary Colby	200.00
H.E. Bergeron Engineers, Inc.	134,440.39
Lancaster Floral Design	40.50
News & Sentinel Inc.	110.00
Normandeau Trucking, Inc.	94.00
Perras Ace Hardware	73.53
Salmon Press, LLC	154.00
Sherry Lufkin	80.00
Staples	17.98
Stark Volunteer Fire Department, Association	310.00
Susan Croteau	27.49
Walmart	23.50
Total Payments	\$638,384.69

State Reimbursements	457,110.02
Pending Reimbursements	20,337.54
Capital Reserve Withdrawals	160,937.13
Total Reimbursements	\$638,384.69

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2015

CAPITAL RESERVE FUNDS					PRINCIPAL			INCOME			TOTAL	MARKET VALUE				
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/-Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Capital Reserves Common Fund																
Fire Department																
1996	Fire Dept. Building	New Building	Common CRF	4.15	1,810.90	100.00	0.65	0.00	1,911.55	49.38	21.59	0.00	70.97	1,982.52	18.98	2,001.50
1996	Fire Dept. Equipment	Equipment	Common CRF	35.52	14,246.37	2,000.00	5.06	0.00	16,251.43	566.01	173.27	0.00	739.28	16,990.71	162.63	17,153.34
2003	Fire Dept. Expendable	Insured Motorists	Common CRF	11.18	4,981.71	0.00	1.85	0.00	4,983.56	302.96	60.97	0.00	363.93	5,347.49	51.19	5,398.68
2006	Fire Truck Fund	New Fire Truck	Common CRF	0.23	102.99	0.00	0.04	0.00	103.03	6.24	1.26	0.00	7.50	110.53	1.06	111.59
2011	Fire Gear	Equipment	Common CRF	48.92	19,995.72	5,000.00	6.84	2,312.57	22,689.99	465.62	241.73	0.00	707.35	23,397.34	223.96	23,621.30
Total Fire Department					100	41,137.69	7,100.00	14.44	45,939.56	1,390.21	498.82	0.00	1,889.03	47,828.59	457.82	48,286.41
School District																
2002	Stark School District - School Building	Maintenance	Common CRF	39.34	93,771.18	10,000.00	32.51	0.00	103,803.69	1,612.93	1,109.02	0.00	2,721.95	106,525.64	1,019.66	107,545.30
2002	Stark School District - Education/Handicapped	Handicapped	Common CRF	45.49	112,559.25	6,078.00	40.06	0.00	118,677.31	3,168.14	1,340.49	0.00	4,508.63	123,185.94	1,179.13	124,365.07
2013	Stark School District - High School Tuition	High School Tuition	Common CRF	15.16	40,104.99	0.00	14.26	0.00	40,119.25	471.39	468.19	0.00	939.58	41,058.83	393.01	41,451.84
Total School District					100	246,435.42	16,078.00	86.83	262,600.25	5,252.46	2,917.70	0.00	8,170.16	270,770.41	2,591.80	273,362.21
Town																
1995	Bridge Account	Maintenance	Common CRF	22.35	187,224.32	100.00	69.70	160,937.13	26,456.89	8,084.51	1,540.70	0.00	9,625.21	36,082.10	345.38	36,427.48
1995	Dump Account	Future Outlay for Dump	Common CRF	1.96	2,871.76	100.00	1.06	0.00	2,972.82	159.84	35.10	0.00	194.94	3,167.76	30.32	3,198.08
1995	Revaluation Account	Revaluation	Common CRF	0.30	452.35	0.00	0.17	0.00	452.52	27.33	5.51	0.00	32.84	485.36	4.65	490.01
1996	Backhoe Account	New Backhoe	Common CRF	24.67	34,729.69	3,000.00	12.58	0.00	37,742.27	1,661.75	423.46	0.00	2,085.21	39,827.48	381.23	40,208.71
1996	Compactor Account	New Compactor	Common CRF	3.77	5,329.81	500.00	1.90	0.00	5,831.71	183.66	64.20	0.00	247.86	6,079.57	58.19	6,137.76
1996	New Town Truck Fund	New Town Truck	Common CRF	46.19	53,154.02	20,000.00	17.50	0.00	73,171.52	758.43	645.57	0.00	1,404.00	74,575.52	713.84	75,289.36
2004	Paris Road Crossing	New Crossing Lights	Common CRF	0.76	1,151.13	0.00	0.43	0.00	1,151.56	69.45	14.07	0.00	83.52	1,235.08	11.82	1,246.90
Total Town					100	284,913.08	23,700.00	103.34	147,779.29	10,944.97	2,728.61	0.00	13,673.58	161,452.87	1,545.43	162,998.30
Total Capital Reserves Common Fund					100	572,486.19	46,878.00	204.61	456,319.10	17,587.64	6,145.13	0.00	23,732.77	480,051.87	4,595.05	484,646.92
GRAND TOTAL: CAPITAL RESERVE FUNDS																
GRAND TOTAL: STARK						583,328.24	46,878.00	296.68	467,253.22	19,026.60	6,325.20	675.00	24,676.80	491,930.02	4,969.38	496,899.40

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF STARK FOR THE CALENDAR YEAR ENDING 12/31/2015

TRUST FUNDS					PRINCIPAL				INCOME				TOTAL		MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	Beginning Balance	Additions	Capital Gains/-Losses	Withdrawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Cemetery Funds																
Perpetual Care																
1965	Albert Emery	Lot Maintenance	Common TF	1.91	213.87	0.00	1.76	0.00	215.63	27.22	3.50	20.00	10.72	226.35	7.13	233.48
1955	Seth Cole	Lot Maintenance	Common TF	9.45	1,069.03	0.00	8.75	0.00	1,077.78	152.48	17.71	125.00	45.19	1,122.97	35.39	1,158.36
1921	Charles Emery	Lot Maintenance	Common TF	0.51	49.92	0.00	0.48	0.00	50.40	19.75	1.01	10.00	10.76	61.16	1.93	63.09
1959	Maude Sanderson	Lot Maintenance	Common TF	2.61	216.79	0.00	2.41	0.00	219.20	111.18	4.78	25.00	90.96	310.16	9.77	319.93
1978	Louis Pike	Lot Maintenance	Common TF	2.16	218.73	0.00	2.02	0.00	220.75	86.74	4.37	55.00	36.11	256.86	8.09	264.95
1949	Lois A. Fiske	Lot Maintenance	Common TF	0.97	107.39	0.00	0.89	0.00	108.28	15.03	1.78	10.00	6.81	115.09	3.63	118.72
1921	George M. Smith	Lot Maintenance	Common TF	0.94	106.03	0.00	0.86	0.00	106.89	3.45	1.61	0.00	5.06	111.95	3.53	115.48
1946	Stella A. Lunn Cole	Lot Maintenance	Common TF	1.86	211.93	0.00	1.71	0.00	213.64	18.36	3.37	15.00	6.73	220.37	6.94	227.31
1934	Solomon D. Cole	Lot Maintenance	Common TF	0.54	53.38	0.00	0.49	0.00	53.87	8.94	0.93	0.00	9.87	63.74	2.01	65.75
1943	Katherine Holmes	Lot Maintenance	Common TF	1.86	212.23	0.00	1.71	0.00	213.94	18.29	3.37	15.00	6.66	220.60	6.95	227.55
1943	Eldon S. Cole	Lot Maintenance	Common TF	2.75	316.82	0.00	2.53	0.00	319.35	17.24	4.91	15.00	7.15	326.50	10.29	336.79
1959	Sara M. Kammerling	Lot Maintenance	Common TF	33.24	3,664.52	0.00	30.56	0.00	3,695.08	343.74	59.05	150.00	252.79	3,947.87	124.44	4,072.31
1953	Maude S. Kammerling	Lot Maintenance	Common TF	9.43	1,063.15	0.00	8.67	0.00	1,071.82	86.24	16.89	55.00	48.13	1,119.95	35.29	1,155.24
1966	Eldora A. Pike	Lot Maintenance	Common TF	2.34	264.34	0.00	2.15	0.00	266.49	17.38	4.15	10.00	11.53	278.02	8.76	286.78
1966	Kate L. Osgood	Lot Maintenance	Common TF	2.31	264.42	0.00	2.13	0.00	266.55	14.31	4.08	10.00	8.39	274.94	8.66	283.60
1963	Amos & Jennie Emery	Lot Maintenance	Common TF	0.99	107.24	0.00	0.91	0.00	108.15	17.19	1.80	10.00	8.99	117.14	3.69	120.83
1971	Alfred L. Smith	Lot Maintenance	Common TF	2.36	264.11	0.00	2.16	0.00	266.27	9.67	4.08	0.00	13.75	280.02	8.82	288.84
1971	Riley S. Lunn	Lot Maintenance	Common TF	1.90	212.90	0.00	1.75	0.00	214.65	27.15	3.49	20.00	10.64	225.29	7.10	232.39
1964	Serenio P. Farwell	Lot Maintenance	Common TF	0.96	106.60	0.00	0.88	0.00	107.48	14.49	1.75	10.00	6.24	113.72	3.58	117.30
1981	Dean W. and Ethel Matthews	Lot Maintenance	Common TF	1.78	200.47	0.00	1.64	0.00	202.11	21.12	3.26	15.00	9.38	211.49	6.66	218.15
1983	Manettie Montgomery	Lot Maintenance	Common TF	5.34	537.19	0.00	4.95	0.00	542.14	166.61	10.17	85.00	91.78	633.92	19.98	653.90
1987	Robert & Ruby Rolfe	Lot Maintenance	Common TF	4.52	347.99	0.00	4.15	0.00	352.14	196.27	8.02	20.00	184.29	536.43	16.91	553.34
2011	Francis & Jane Hopps, Jr.	Lot Maintenance	Common TF	4.90	527.23	0.00	4.49	0.00	531.72	42.29	8.44	0.00	50.73	582.45	18.36	600.81
2014	Earl & Anita Hart	Lot Maintenance	Common TF	4.39	505.77	0.00	4.02	0.00	509.79	3.82	7.55	0.00	11.37	521.16	16.42	537.58
Total Perpetual Care					100	10,842.05	0.00	92.07	0.00	10,934.12	1,438.96	675.00	944.03	11,878.15	374.33	12,252.48
Total Cemetery Funds					100	10,842.05	0.00	92.07	0.00	10,934.12	1,438.96	675.00	944.03	11,878.15	374.33	12,252.48
GRAND TOTAL: TRUST FUNDS						10,842.05	0.00	92.07	0.00	10,934.12	1,438.96	675.00	944.03	11,878.15	374.33	12,252.48



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION ?

Municipality: STARK

County:

COOS

Report Year:

2015

PREPARER'S INFORMATION ?

First Name

Elaine

Last Name

Monahan

Street No.

1189

Street Name

Stark Highway

Phone Number

(603) 636-2118

Email (optional)

emstaxcollectstark@yahoo.com



New Hampshire
Department of
Revenue Administration

2015
MS-61

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2014	Year: 2013	Year: 2012+
Property Taxes	3110		\$86,202.47		
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$1,002.94)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2014	
Property Taxes	3110	\$1,147,135.40		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$10,120.00		
Yield Taxes	3185	\$20,020.81		
Excavation Tax	3187	\$505.20		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2014	2013	2012+
Property Taxes	3110				
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$649.86	\$6,938.36		
Interest and Penalties on Resident Taxes	3190				

Total Debits

\$1,177,428.33

\$93,140.83



New Hampshire
Department of
Revenue Administration

2015
MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies 2013	2012+
Property Taxes	\$1,061,767.06	\$41,248.38		
Resident Taxes				
Land Use Change Taxes	\$6,320.00			
Yield Taxes	\$19,505.31			
Interest (Include Lien Conversion)	\$649.86	\$5,310.36		
Penalties		\$1,628.00		
Excavation Tax	\$505.20			
Other Taxes				
Conversion to Lien (Principal Only)		\$44,954.09		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies 2013	2012+
Property Taxes	\$127.40			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$515.50			
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

2015
MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012+
Property Taxes	\$84,244.57			
Resident Taxes				
Land Use Change Taxes	\$3,800.00			
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?	(\$6.57)			
Other Tax or Charges Credit Balance ?				
Total Credits		\$1,177,428.33	\$93,140.83	



New Hampshire
Department of
Revenue Administration

2015
MS-61

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012+
Unredeemed Liens Balance - Beginning of Year			\$36,312.55	\$16,022.95
Liens Executed During Fiscal Year		\$49,659.42		
Interest & Costs Collected (After Lien Execution)		\$1,296.81	\$3,934.11	\$4,515.63
-				
Add Line				
Total Debits		\$50,956.23	\$40,246.66	\$20,538.58

Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2012+
Redemptions		\$8,347.24	\$14,631.26	\$16,022.95
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$1,296.81	\$3,934.11	\$4,515.63
-				
Add Line				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$41,312.18	\$21,681.29	
Total Credits		\$50,956.23	\$40,246.66	\$20,538.58



1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Elaine

Monahan

1/7/2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Elaine Monahan Tax Collector

Preparer's Signature and Title

UNCOLLECTED TAXES
Year Ending December 31, 2015

	<u>BALANCE</u>	<u>INT/PEN</u>	<u>TOTAL DUE</u>
Abbott, David & Dorothea	53.00	0.52	53.52
Ball, Linda	3,320.90	221.83	3,542.73
Barker, Richard	1,251.00	12.34	1,263.34
Barselau, Brian & Lori	248.00	2.45	250.45
Bartlett, Leslie & Peggy	3,716.07	414.04	4,130.11
Batchelder, Brian	6.47	0.00	6.47
Beaton, Joya	3,650.16	192.82	3,842.98
Beede, Brian & Lynn	1,612.00	56.67	1,668.67
Bennett, George	5,521.61	881.95	6,403.56
Boivin, Doris	2,241.00	97.46	2,338.46
Brennan, Tracy L.	4,553.35	317.20	4,870.55
Bryant, George R.	4,320.06	362.44	4,682.50
Calle, Carlo	711.66	19.99	731.65
Camara, Dona	264.00	2.60	266.60
Clark, Kirsten	279.00	16.69	295.69
Cordwell, Eugene, Sara & Daniel	4.00	0.04	4.04
Cote, Julianne	380.33	2.88	383.21
Coulombe, Craig	1,238.70	43.46	1,282.16
Covill, Richard & Barbara	3,628.51	559.67	4,188.18
Cozy, James S. Jr.	3,795.24	316.04	4,111.28
Creamer, Syiane & Timothy	673.07	5.08	678.15
Cross, Calvin L. & Patricia A.	6,971.40	1095.57	8,066.97
Currier, James & Holly	248.00	2.45	250.45
Davidson, Matthew & Lisa	507.00	5.00	512.00
Demers, Leona	6,309.73	421.64	6,731.37
Fabiano, Anthony L.	643.00	6.34	649.34
Farrell, Robert & Leslie	2,159.49	176.02	2,335.51
Fullerton, Ronald N.	440.00	4.34	444.34
Fysh, Robert & Barbara	1,263.00	44.53	1,307.53

Gibson, Diana	791.00	28.09	819.09
Gibson, James Sr. & Judith R.	1,637.00	16.15	1,653.15
Green, Richard	1,658.46	155.05	1,813.51
Guyer, Madeleine J.	1,864.91	23.65	1,888.56
Hand, Alice	824.00	29.27	853.27
Hathaway, Raymond A.	1,096.81	38.70	1,135.51
Heon, Robert & Monica	3,800.00	48.72	3,848.72
Hopps, Bradley & Concetta	6,591.25	1159.30	7,750.55
Hopps, Bradley	3,612.21	572.73	4,184.94
Jensen, Mark Steven	18.58	0.01	18.59
Keddy, Francis & Joy	1,197.00	11.81	1,208.81
Kidder, Robert	943.00	33.24	976.24
Leclerc Robert A. & Regina E.	376.00	3.71	379.71
Lehde, Bonnie L.	5,520.13	859.29	6,379.42
Lehoullier, Roger	6,235.69	129.00	6,364.69
Lurvey, Glen Jr.	2,198.92	80.36	2,279.28
Macconnel, Dale	607.00	5.99	612.99
McMann, Michael	665.00	23.11	688.11
Miles, James	9,417.95	1490.24	10,908.19
Montgomery, Wayne P. Et Al.	1,071.00	10.56	1,081.56
Montgomery, Wayne	452.00	4.46	456.46
Normand, Jeffrey J.	1,490.00	52.58	1,542.58
Patil, Jayakumar & Purnima	1,324.63	13.55	1,338.18
Pearl, Scott & Darlene	1,054.00	10.40	1,064.40
Petty, Bradford	326.08	1.72	327.80
Phillips, Raymond	21.00	0.21	21.21
Pratt, Eric & Mark	2,128.16	89.44	2,217.60
RBS Citizens, N.A.	2,123.96	67.60	2,191.56
Ripaldi, Peter F. & Lauri L.	950.49	9.72	960.21
Rogers, Shane & Michelle	867.00	30.54	897.54
Rogers, Shane	513.00	18.01	531.01
Rolfe, Robert	818.00	28.80	846.80
Rousseau, Normand A. & Paula K.	1,538.21	22.79	1,561.00
Russell, Everett C.	1,701.17	150.87	1,852.04
Russell, Kenneth & Lois	859.00	8.47	867.47
Salem, Martha	2,403.72	85.01	2,488.73

Sharland, Richard & Jennifer	849.43	8.38	857.81
Shields, Deborah	31.75	0.00	31.75
Smith, Dianne	2,572.42	424.24	2,996.66
Smith, Charles P. III	156.40	1.54	157.94
Snihurowych, Bohdan	4,048.22	349.28	4,397.50
Spencer, Ryan Gerry	234.00	2.31	236.31
St.Onge, Richard	3,134.34	268.84	3,403.18
State of New Hampshire	79.00	2.04	81.04
Steady, George Gordon & Claire	980.45	98.91	1,079.36
Swift, Millard	325.00	28.21	353.21
Tippitt, Robert G. Jr.	1,693.21	158.49	1,851.70
Turcotte, Richard & Christina	1,483.00	14.63	1,497.63
Verrier, Richard & Ethel	3,132.47	395.53	3,528.00
Wentworth, Barry & Linda	1,095.00	39.04	1,134.04
Wentworth, Colin & Carrie	14.00	0.14	14.14
Woods, Kent	1,020.27	15.10	1,035.37
Yates, Jonathan P.	1,483.00	14.63	1,497.63
TOTAL UNCOLLECTED	\$151,038.04	\$12,416.52	\$163,454.56

Balance Sheet
As of December 31, 2015

	<u>Dec 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
PASSUMPSIC CHECKING	380,327.69
NHPDIP (NHPDIP)	275.80
NHPDIP - Bridge (NHPDIP bridge acco...	169.68
Petty cash	83.15
Total Checking/Savings	<u>380,856.32</u>
Other Current Assets	
DUE FROM OTHER FUNDS	38,911.25
LAND USE CHANGE RECEIVABLE	3,800.00
PROPERTY TAXES RECEIVABLE	84,238.00
Welfare Liens	6,283.50
Tax Liens Receivable	62,993.47
Total Other Current Assets	<u>196,226.22</u>
Total Current Assets	<u>577,082.54</u>
TOTAL ASSETS	<u><u>577,082.54</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to School District	275,832.00
Yield Tax Escrow	16,978.32
*Payroll Liabilities	-741.96
Total Other Current Liabilities	<u>292,068.36</u>
Total Current Liabilities	<u>292,068.36</u>
Total Liabilities	292,068.36
Equity	
Retained Earnings	350,867.09
Net Income	-65,852.91
Total Equity	<u>285,014.18</u>
TOTAL LIABILITIES & EQUITY	<u><u>577,082.54</u></u>

NOTES

**TOWN OF STARK, NEW HAMPSHIRE
TOWN WARRANT
2016**

To the inhabitants of the Town of Stark, Coos County and State of New Hampshire qualified to vote in town affairs. You are hereby notified to meet at the Stark Volunteer Fire Department on Tuesday, the 8th day of March 2016 at 6 o'clock in the evening to act upon the following subjects. You are hereby warned that on said date and place the polls will be opened at 9:00 a.m. and will remain open until 7:00 p.m. for the reception of ballots under the Non-Partisan Ballot System.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing.
(To be voted on while the polls are open.)

ARTICLE 2: To see if the Town will vote to appropriate the sum of \$ 182,490 for General Government (Recommended by the Select Board.)

4130-EXECUTIVE	43,650
Payroll	32,150
Expenses	500
Office Expenses	11,000
4140-ELECTIONS, REGISTRATIONS	20,700
Payroll	15,700
Annual Report	2,000
Expenses	1,300
Office Expenses	1,700
4150-FINANCIAL ADMINISTRATION	26,500
Payroll	14,200
Auditors	10,300
Expenses	1,000
Office Expenses	1,000
4152-REVALUATION	18,700
Map Maintenance	3,300
Partial Revaluation	13,800

Software Support	1,600
4153-LEGAL	4,000
Services	4,000
4155-PERSONNEL ADMINISTRATION	22,000
WT/Medi/Retirement	21,000
Unemployment	1,000
4191-PLANNING & ZONING	700
Miscellaneous	700
4194-GENERAL GOVERNMENT BUILDINGS	10,350
Payroll	1,550
Expenses	100
Fire Code	100
Interior & Exterior	1,600
Maintenance	1,000
Utilities	6,000
4195-CEMETERIES	8,490
Payroll	5,390
Expenses	200
Maintenance	2,900
4196-INSURANCE	23,500
Health Insurance	4,000
Liability/Bonding	12,000
Worker's Compensation	7,500
4197-ADVERTISING & REGIONAL ASSOCIATIONS	1,500
Advertising	600
North Country Council	640
Northern Gateway	260

4199-PERAMBULATION	2,400
Perambulation	2,400

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$ 39,900 for Public Safety. (Recommended by the Select Board.)

4210-POLICE	7,250
Payroll	5,500
Expenses	1,000
Office Expenses	750

4215-AMBULANCE	6,950
Contracted Services	6,950

4220-FIRE DEPARTMENT	24,900
Payroll	3,500
Maintenance	10,000
Mutual Aid	500
Office Expenses	700
Physical/Background Checks	500
Radio Maintenance	1,200
Training	1,500
Utilities	7,000

4290-EMERGENCY MANAGEMENT	500
Expenses	500

4299-OTHER SAFETY	300
Safety	300

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$ 207,800 for Highways. (Recommended by the Select Board.)

4312-HIGHWAYS	207,800
Payroll	45,000
Chloride	7,000

Cold Patch	2,000
Expenses	100
Grading	5,000
Maintenance	29,000
Mowing	5,000
Reconstruction	91,000
Sand & Salt	13,000
Signs	1,000
Sweeping	3,600
Town Garage Addition	100
Utilities	6,000

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$ 66,620 for Sanitation. (Recommended by the Select Board.)

4324-SOLID WASTE 46,740

Payroll	18,000
District Costs	16,890
Expenses	700
Maintenance	9,050
Utilities	2,100

4325-SOLID WASTE CLEAN UP 19,880

Bond/Loan Fees	18,380
Monitoring	1,500

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$ 6,198 for Health Agencies. (Recommended by the Select Board.)

4415-HEALTH AGENCIES 3,393

Child Advocacy Center	100
Court Appointed Special Advocates (CASA)	100
Health Officer	150
Northern Human Services	125
Weeks Home Health	2,918

4419-OTHER HEALTH	2,805
American Red Cross	275
Community Action Program	980
Groveton High School Chem Free	300
North Country Elders Program-CAP	450
Senior Meals	700
Lancaster Community Cupboard	100

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$ 3,500 for Direct Assistance.

4442-WELFARE	3,500
Direct Assistance	3500

ARTICLE 8: To see if the Town will vote to raise and appropriate the sum of \$ 2,100 for Culture & Recreation. (Recommended by the Select Board.)

4550-LIBRARY	100
Library	100

4583-PATRIOTIC	2,000
Patriotic	2,000

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of \$ 1,000 for payment of interest for Tax Anticipation Notes. (Recommended by the Select Board)

4723-INTEREST ON TAX NOTES	1,000
Tax Anticipation Notes	1,000

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of \$ 44,800 to be placed in the following Capital Reserve Accounts. (Recommended by the Select Board.)

4915-CAPITAL RESERVES	44,800
Backhoe	3,000
Bridge	100
Compactor	500
Dump Closure	100
Fire Department Building	100
Fire Department Equipment	10,000
Fire Gear	5,000
Revaluation	6,000
Town Truck	20,000

ARTICLE 11: To see if the Town will vote to eliminate the election of the Road Agent position and make it an appointed position. Such person would be appointed by the Select Board. This article to become effective one (1) year from the passage of the article. (Recommended by the Select Board.)

ARTICLE 12: To see if the Town will vote to authorize the Select Board to explore the possibility of contracting all road, highway, bridge, and culvert maintenance previously performed by the Road Agent through private entities pursuant to RSA 231:61 not to exceed a 5 year contract. (Recommended by the Select Board.)

ARTICLE 13: To see if the Town of Stark will instruct the selectmen to set up a Competitive Bidding Policy pursuant to RSA 3159A-59-D. This article will be voted on by written ballot and will become effective immediately. (Petitioned article)

ARTICLE 14: To see if the Town of Stark will vote to raise and appropriate the sum of \$ 15,000 annually to be applied to the Fire Department Equipment Capital Reserve Account. This article will be voted on by written ballot and will become effective immediately. (Petitioned article) (Not recommended by the Select Board)

ARTICLE 15: Pursuant to RSA 154:1 III Organization, to see if the Town of Stark will adopt to allow the firefighters to elect the fire chief, fire officers and fire fighters. Also under RSA 154:5 I the fire chief shall be appointed for an indefinite period of time as determined by the fire officers and firefighters. The chief shall be technically qualified by training or experience and shall have the ability to command firefighters and hold their respect and confidence. The person being considered as fire chief must have at least six months of good standing as a firefighter in the Stark Volunteer Fire Department. This article will be voted on by written ballot and if passed will become effective immediately.

(Petitioned article)

ARTICLE 16: WHEREAS, The Town of Stark is located in the vicinity of an existing electrical transmission line right of way that carries a High Voltage Alternating Current (HVAC) power line designated by Eversource, (Public Service of New Hampshire) (PSNH; and

WHEREAS, Eversource, (PSNH et al., acting on behalf of Northern Pass, LLC, are attempting to purchase property in towns throughout New Hampshire's North Country for a new high voltage electrical transmission line right of way that will extend the aforementioned Eversource, (PSNH) right of way generally north to the Canadian Border; and

WHEREAS, the proposed Northern Pass transmission line would carry 1,000 Megawatts of High Voltage Direct Current (HVDC) power generally south from Canada through New Hampshire on visually damaging power lines hung from tall, intrusive steel towers at heights ranging from eighty (80') feet to one hundred and thirty-five (135') feet in the air, well above tree height; and

WHEREAS, the Northern Pass transmission line, as it has been proposed, would cause significant area-wide degradation of real estate property values resulting in losses of property tax receipts well in excess of any conceivable property tax revenues from levying tax assessments on the aforesaid towers and transmission line; and

WHEREAS, numerous other negative impacts from the aforesaid proposed Northern pass transmission line will occur or can reasonably be expected to occur, over time, including but not limited to:

- a. A drop in area-wide tourist visits and revenues as damages from the power lines to the region's natural scenic beauty will be a deterrent to people coming to visit or live in the region.
- b. A drop in toll fees and New Hampshire gas tax revenues as motorists choose other routes into Northern New England or worse, choose not to come at all.
- c. The strong likelihood of negative health impacts from High Voltage Transmission lines or cables.
- d. A drop in business revenues and consequently, a drop in employment at local businesses throughout the region such as, ski areas, restaurants, gas stations, construction firms, shops, stores, banks, real estate firms, to mention just a few—all of which are heavily dependent upon visitors coming to the area.

THEREFORE, the undersigned citizens of Stark, by petition, respectfully as the town to adopt the following Directive:

Other than high voltage electrical transmission lines in existence as of the effective date of this Directive, there shall be no further overhead development of alternating current or direct current high voltage transmission lines within the borders of the Town of Stark.

All such future electrical transmission lines must be placed underground within power line rights of way or within yet to be established power line corridors and installed in a manner approved by the State of New Hampshire's Public Utility Commission and/or Department of Transportation. Distribution lines carrying electrical power and other utility lines such as telephone and cable television for local residential or commercial use may continue to be installed above ground, but undergrounding of such lines is strongly recommended and encouraged.

This Directive shall take effect immediately upon its passage.

ARTICLE 17: To transact any and all other business that may lawfully come before this meeting.

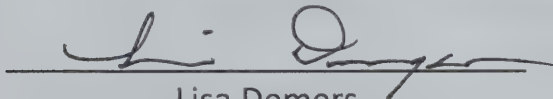
A TRUE COPY ATTEST:

A handwritten signature in cursive script, appearing to read "Albert Cloutier, Jr.", written over a horizontal line.

Albert Cloutier, Jr., Chairman

A handwritten signature in cursive script, appearing to read "Colin Wentworth", written over a horizontal line.

Colin Wentworth

A handwritten signature in cursive script, appearing to read "Lisa Demers", written over a horizontal line.

Lisa Demers



Budget of the Town of Stark

Form Due Date: 20 Days after the Town Meeting

This form was posted with the warrant on: 2/18/16

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

GOVERNING BODY CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Governing Body Certifications		
Printed Name	Position	Signature
ALBERT CLOUTIER, JR.	SEELECT BOARD	
COLIN WENTWORTH	SELECT BOARD	
LISA DEMERS	SELECT BOARD	

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISON
P.O.BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$44,850	\$41,097	\$43,650	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$19,700	\$17,504	\$20,700	\$0
4150-4151	Financial Administration	02	\$35,200	\$33,483	\$26,500	\$0
4152	Revaluation of Property	02	\$11,100	\$12,043	\$18,700	\$0
4153	Legal Expense	02	\$2,000	\$7,452	\$4,000	\$0
4155-4159	Personnel Administration	02	\$22,000	\$19,196	\$22,000	\$0
4191-4193	Planning and Zoning	02	\$700	\$600	\$700	\$0
4194	General Government Buildings	02	\$8,950	\$7,469	\$10,350	\$0
4195	Cemeteries	02	\$8,490	\$8,238	\$8,490	\$0
4196	Insurance	02	\$37,300	\$36,202	\$23,500	\$0
4197	Advertising and Regional Association	02	\$1,488	\$1,488	\$1,500	\$0
4199	Other General Government	02	\$0	\$0	\$2,400	\$0
Public Safety						
4210-4214	Police	03	\$7,250	\$6,916	\$7,250	\$0
4215-4219	Ambulance	03	\$6,950	\$6,950	\$6,950	\$0
4220-4229	Fire	03	\$24,700	\$20,251	\$24,900	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	03	\$500	\$0	\$500	\$0
4299	Other (Including Communications)	03	\$300	\$0	\$300	\$0
Airport/Aviation Center						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
Highways and Streets						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	04	\$236,000	\$259,417	\$207,800	\$0
4313	Bridges		\$0	\$638,385	\$0	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0
4319	Other		\$0	\$0	\$0	\$0
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	05	\$39,400	\$36,254	\$46,740	\$0
4325	Solid Waste Cleanup	05	\$20,950	\$20,475	\$19,880	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Health						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	06	\$6,073	\$6,073	\$6,198	\$0
Welfare						
4441-4442	Administration and Direct Assistance	07	\$3,500	\$0	\$3,500	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
Culture and Recreation						
4520-4529	Parks and Recreation		\$0	\$0	\$0	\$0
4550-4559	Library	08	\$100	\$100	\$100	\$0
4583	Patriotic Purposes	08	\$2,000	\$2,172	\$2,000	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$10,530	\$10,000	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$265	\$530	\$0	\$0
4723	Tax Anticipation Notes - Interest	09	\$1,000	\$0	\$1,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$551,296	\$1,192,295	\$509,608	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	10	\$30,800	\$30,800	\$44,800	\$0
	Purpose: CAPITAL RESERVES					
4915	To Capital Reserve Fund	14	\$0	\$0	\$0	\$15,000
	Purpose: Fire Department Capital Reserve					
Special Articles Recommended			\$30,800	\$30,800	\$44,800	\$15,000

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
Individual Articles Recommended						

Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Taxes					
3120	Land Use Change Tax - General Fund	02	\$0	\$10,120	\$2,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$8,260	\$19,505	\$15,000
3186	Payment in Lieu of Taxes	02	\$34,694	\$37,651	\$38,093
3187	Excavation Tax	02	\$505	\$505	\$1,000
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$18,000	\$17,334	\$18,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	02	\$60	\$115	\$200
3220	Motor Vehicle Permit Fees	02	\$80,000	\$92,146	\$80,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02	\$1,274	\$1,500	\$1,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$27,074	\$27,074	\$27,239
3353	Highway Block Grant	02	\$55,482	\$55,823	\$56,636
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$0	\$0	\$200
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$4,137	\$4,137	\$2,000
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	02	\$1,100	\$1,781	\$1,000
3409	Other Charges	02	\$500	\$0	\$1,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	02	\$300	\$900	\$300
3502	Interest on Investments	02	\$350	\$315	\$350
3503-3509	Other	02	\$1,823	\$0	\$500
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$160,937	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$233,559	\$429,843	\$244,518

Budget Summary

Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$551,296	\$509,608
Special Warrant Articles Recommended	\$30,800	\$44,800
Individual Warrant Articles Recommended	\$0	\$0
TOTAL Appropriations Recommended	\$582,096	\$554,408
Less: Amount of Estimated Revenues & Credits	\$233,559	\$244,518
Estimated Amount of Taxes to be Raised	\$348,537	\$309,890

SELECT BOARD REPORT

At last, 2015 saw the completion of the 1.4 million dollar rehabilitation of the Covered Bridge. The bridge opening ceremony was held in late June under a blue sky with wispy clouds. There was a large attendance of town residents as well as dignitaries that all had great speeches and wonderful things to say about our Town. Our Boston Post Cane Holder, Beatrice Tuttle took the first ceremonial steps onto the bridge after the ribbon was cut. We may take it for granted that this is just a "bridge" when in reality it has a lot of history. Everett Frizzell, quoted as a guest speaker at the event "this bridge is a testament to our great-great grandparents who used onsite trees and rocks to build the first Stark covered bridge sometime in the 1850's".

A re-opening proclamation from the House of Representatives was presented to the Town by State Representative Wayne Moynihan. Senator Jeff Woodburn presented one as well on behalf of the Senate. District 1 Executive Councilor Joe Kenney extended his congratulations as well. Students from the Stark Village School sang "America the Beautiful" to close out the ceremony. The Select Board would like to thank each and every one of the residents of Stark for their patience during the long process of what has turned out to be a unique rehabilitation of the bridge. We, as a Board were frustrated and discouraged at times as well in addition to many residents being "displaced" for a few months with the detour. We than you all for your patience.

The payoff to all of this is that our "village" is now back to being one of the most photographed spots in New England!

The bond for the Stark Volunteer Fire Department was paid off in August 2015. This has been a yearly payment for the town since August 2000, hence, this is less money that has to be raised and appropriated in 2016. Residents should be proud to now say the building is ours!

This year the Hazard Mitigation Plan was due for updating. We received a grant from the State of NH to update the plan and have had several meetings with June Garneau of Mapping & Planning Solutions. The plan should be complete in early 2016.

It was brought to our attention this year that many homes and properties in town do not have posted 911 numbers. If you don't have one posted please post it so emergency personnel can get to you in a timely manner in the event of an emergency. If you are unsure what your 911 number is please call Sue Croteau at the office to confirm your address.

This year the revaluation of property began another cyclical of a 5 year process. Twenty percent of properties will be chosen by Avitar Associates for data verification. Dave Woodward, of Avitar will be visiting these properties to verify data on the current property cards is accurate.

The interior of the town hall was long overdue for paint and with enough funding left in the budget for 2015, the hall has been painted. We are in hopes to have the funding for the offices of the Office Manager and Tax Collector painted in 2016.

We continue to meet on the first and third Wednesday of each month at 6:00 p.m. at the Town Hall. We encourage citizens/residents to attend our meetings to address any concerns you may have regarding any business pertaining to the Town of Stark.

Albert Cloutier, Jr.
Colin Wentworth
Lisa Demers

Stark Select Board

TOWN CLERK REPORT

Transactions conducted in the Town Clerk's Office this year included 791 motor vehicle registrations, 41 title applications, 167 dog licenses, along with many vital record transactions. All the activity done in 2015 generated \$ 7,400 more in revenue from the prior year (2014).

Town Meeting was the only election held in 2015. Our "election team" continues to work to make things run smooth during any election and I would like to thank them all for their commitment and time spent to make these long days bearable.

The Annual Rabies Clinic was held again in March. The number of persons from Stark utilizing the clinic this year was down from last year. All dog owner's registered their dogs in a timely manner and no penalties were assessed this year. Per NH State law all dogs must be licensed annually on or before April 30th. Prior to licensing, owners must have proof of a current rabies shot. Elaine Monahan, Deputy Town Clerk sends reminder notices on a monthly basis to residents who have a dog with an expired rabies shot. This is just a reminder and does not require that you have to re-license the dog/dogs, but merely a reminder that we don't have a current rabies certificate on your pet.

Any dog owner failing to license his/her dog is subject to a \$25.00 penalty for such failure. The Town of Stark has an enforced leash law stating that no dog shall run at large unless the owner accompanies it.

The office is open on Tuesday and Thursday from 8:00-3:45. These hours are set by the Town Meeting and are the ONLY two days that we can conduct Town Clerk business.

Romy McMann resigned her position as the Deputy Town Clerk/Tax Collector in November due to other commitments. Romy was a huge asset to Elaine and I and she will be missed.

I wish to thank Elaine Monahan for her continued help in the office when things can get hectic and crazy!

Susan H. Croteau
Town Clerk/Municipal Agent

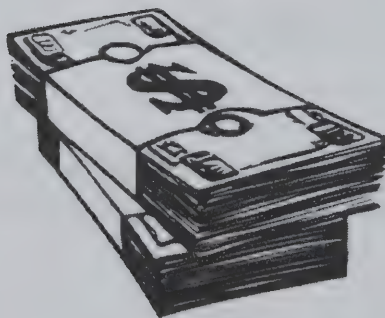
TAX COLLECTOR'S REPORT

It has been another great year and I can say I truly enjoy my position as Tax Collector. I have been here for 4 years and there is always something new to learn and there is always changes to what you have already learned. I am looking forward to another year and seeing everyone in the office.

At the close of 2015, the town had a collection rate of 93% of property taxes billed for the year. The tax rate went from 17.48 down to 17.01 which I'm sure everyone is thankful for. There are still many residents struggling and again I want to say that every effort you make is appreciated.

My office hours are Tuesday and Thursday from 8:00 a.m. to 4:00 p.m. Feel free to call me if you have any questions @ 636-2118.

Elaine Monahan
Tax Collector



2015 POLICE REPORT

1667 miles were traveled for police related business.

The new ATV ordinance turned out to be not as much of a problem as expected. Thanks to Larry Gomes (and the ATV club he is affiliated with) the signs they placed made it very clear as to the rules the selectmen put into place for travel on Stark's roads. I received 34 calls related to ATVs. As most homes in Stark are located close to our roads, noise was the largest complaint. Not from exhaust noise but from the loud noise the "off road tires" make on pavement. I heard "they woke us up" or "caused the dog to bark, which woke me up" more than a few times. Loud talk between riders was another issue. Nine tickets were issued to ATV operators. Three for speed, one unregistered, four operating after sunset and one for operating on a non-trail road.

It is my understanding that the ATV clubs are working on a trail through Stark that will eliminate the need to use town roads to complete their goal of having a complete off road loop in Coos County.

Some other police activities were; serving a number of "No Trespass" notices, motor vehicle VIN verifications, unlicensed dogs, three home invasions, neglected dogs, lost dogs, two subpoenas for other departments, two domestic calls, two probate civil stand-bys, issuing thirty-one pistol licenses and state required training.

Thanks to Moe for keeping Stark's roads in great condition, I did not have to respond to any motor vehicle accidents on any **town road** in 2015!!!!

William Joyce, Constable

STARK VOLUNTEER FIRE DEPARTMENT REPORT

This year the department responded to 13 incidences which included one to the fire station to clean up from the back up of the sewer system, three auto accidents, a propane leak from a stove, three alarm activations, two of which was at the same place and by coincidence happened after their landscaper had just finished mowing. The homeowner moved the sensor that was picking up the gases from the mower and we haven't been back since. We were called out twice to Assist Groveton Ambulance personnel and once to South Pond for a capsized canoe, of which the occupants were fine. There was also a carry out of an injured hiker from Unknown Pond to the trail head at the end of Mill Brook Road, and we had one Mutual Aid call to Groveton for a structure fire.

There were two training sessions held outside of our monthly training meetings that we have at the fire station. One was put on by the Northern NH Fire Mutual Aid Pact, held at the Groveton Trail Blazers Club House which involved Fish and Game and members of the Northern NH Fire Mutual Aid Pact, and the training was on snowmobile rescue with an emphases on ropes, prussic knots, pulleys, webbing, carabineers and the Stokes liter, all used to rescue a victim that has gone down over a steep bank to get them back up over the bank and also to be used to get a victim down off a steep slope of a mountain. The class consisted of videos, classroom exercises and different scenarios outdoors where we were able to use the equipment we trained on in the classroom.

The second training, was a 24 hour, three day event put on by Brookfield Power with people from Life Safety Specialist Inc. putting on the training. This was training to deal specifically with the windmills up in the Phillips Brook Region, and was open to members of the Northern NH Fire Mutual Aid Pact towns that have roads in their areas to be able to access the towers to help with an emergency at the windmill towers. This training consisted of 16 hours of classroom work that was held at the Stark Fire Station, and eight hours of actual hands on training at the wind towers. We had three men from our dept. attend this training, as well as a couple from other departments.

One night of one of our monthly training meetings was held at the Stark Village School, to do a preplan of the school so to let the firemen get an idea of the layout of the school and to also do a safety inspection of some of the things that may need to be addressed as far as safety of the students and personnel in the school. This was a very good training for all involved.

The fire dept. also had a booth at the Stark Covered Bridge Ceremony and Dedication to James (Jim) Eich, where we sold food to the public who attended the event. Thank you to all that were involved to make it a very enjoyable celebration.

This year we bought some rescue equipment, such as a Stokes Liter, some carabineers and Prussic's to compliment some of the equipment we already have.

Please remember it is getting that time of year where the snow banks start melting and the water runs onto the road and then come evening or where it may be shady, that water will freeze and become very slippery, so be cautious of this as you travel.

Jack Pepau, Captain
Stark Fire Department

CEMETERY REPORT

The town cemeteries continue to be maintained in excellent general condition as validated by the overwhelming number of compliments received from the public throughout 2015.

In addition to routine mowing and light landscaping for all grounds, comprehensive stone cleaning and leveling is planned at the Percy Cemetery for 2016. Other projects may be considered as labor, equipment and funds allow.

We continue to support the placement of temporary ornaments on burial plots, however, we request that these items be placed/installed prudently as not to impede weekly mowing and trimming operations. In addition, we ask lot owners to remove/replace these items as necessary when they become weathered or otherwise unserviceable.

Applications for part time cemetery maintenance employment are available at the Town Hall during normal business hours.

Please contact me directly with any concerns or suggestions regarding the town cemeteries.

It has been a pleasure serving as your Sexton in 2015.

Dennis A. Croteau
Sexton

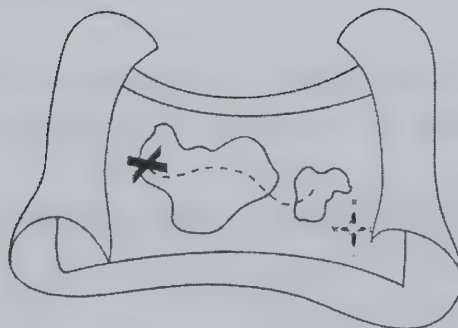
STARK PLANNING BOARD REPORT

Planning Board activity for 2015 included the following:

1. Desfosses subdivision-5 acres on Emerson Road.
2. Emmanuel Marceau opened 2 additional lots to gravel pit on Stark Highway.
3. Montgomery boundary line adjustment on Pike Pond Road.
4. Harley Mason renewal of 3 gravel pits on Bell Hill Road.
5. Arnold Drouin renewal of gravel pit on Dewey Hill Road.

The Planning Board would like to thank Elaine and Sue for all of their help to the Board.

James R. Gibson, Sr.
Planning Board Chairman



STARK HERITAGE CENTER

The center was open from May to October on weekends and holidays. Special showings were also set up.

The center had 50 visitors from 20 plus states including Alaska, Florida, Germany, Luxembourg, and South Korea.

Over 50 persons attended the church service and reception for John Kauffman which was held in July.

New donations to the center include a World War II Nazi flag, donated by a Stark resident who acquired it while serving in Germany when it surrendered in 1945. Other donations include 2 World War II 50 mm shells, the Percy Post Office sign with mail bag, and a Green Mountain Boys flag used by General John Stark, which is flying at the Stark Statue Park.

Visitors are impressed with the information and historical gifts at the center. Please call me at (603) 636-1881 to donate, set up visits or any questions you have about the heritage of Stark, NH.

Dennis Wayne Lunn
Director

JOHN MICHAEL KAUFFMANN

John Michael Kauffman, one of the country's leading conservation pioneers, died peacefully on November 17, 2014. Mr. Kauffmann was born in Champaign, Illinois, but grew up in Washington, D.C. and Stark.

Mr. Kauffmann explored the world through a career in the Diplomatic Service with time spent in Africa, Europe and Latin America. While on missions he sought out and invested in the local cultures acquiring beautiful objects and indigenous art. He joined the National Park Service as a planner, assisting in the establishments of national parks including the Chesapeake and Ohio Canal and the Cape Cod National Seashore. His appointment to Alaska as the chief planner resulted in conservations leading to the Gates of the Arctic and the Noatak National Preserve, which combined form one of the largest tracts of designated wilderness.

Mr. Kauffmann attended the Choate School and Princeton University, graduating in 1945. He attended Yale Forestry School, receiving honorary recognition for his valuable contributions to the protections of forests and rivers.

He is the author of numerous articles and several books, most notably "Flow East: A Look at our North Atlantic Rivers, and "Alaska's Brooks Range: The Ultimate Mountains," 2005.

Mr. Kauffmann spent summers in Stark, and developed a lifelong love for New Hampshire. He protected acres of land in New Hampshire which are now managed by the Forest Society of New Hampshire, and the State of New Hampshire. Mr. Kauffmann was the founding champion of the Stark Heritage Center, and a generational pew holder of Stark Union Church.

Mr. Kauffmann's legacy in conservation and the environment continues today with contributions to benefit not for profit conservation organizations worldwide.

Services for Mr. Kauffmann were held on July 11, 2015 at the Stark Union Church.

TRANSFER STATON ANNUAL REPORT 2015

Holding the belief of alien presence among us, of which most are centered in Washington, by the way (with one or two in our area who have yet to learn the language-what sign?) and placing some credence in the concept of reincarnation may have me listed as a character of question. However, in respect to the latter, there is something to be said in support. When I was about to leave one day last summer, there was somewhat of a commotion emitting from the container bays. It appeared to be a heated argument between a milk and antifreeze jug. "I'm a bonafied # 2. I have the right to be here", shouted the antifreeze. "But you are an undesirable", replied the milk. "Like the wimpy water bottles next door you are destined to take permanent residence in the landfill after a short stay in the compactor," he continued. "We're supposed to have another chance ", mumbled the antifreeze." Another chance.

Then, a little further up the line, where a beer bottle was placed in the can bin- "what are you doing here?" shouted the Budweiser can to the Miller bottle." "I couldn't help it," said the Miller. "Yah, I know it's not your fault. All our cousins have the same problem" replied the Budweiser. "When we get consumed, there's no telling what'll happen to us. Our worst fate is, well- to the landfill for eternity and that stinks!", continued the Budweiser. "I hear it can be awfully stinky over there", quipped the tomato soup can. "That's nothing, compared to what I have to be with", said the tuna can. "I don't mind being a tuna can, but I wish I would be rinsed out. In time I can't stand myself". Then in a lower voice at the back of the bay, "I always wished that I would be a bottle someday, hopefully a pickle jar," said the grapefruit can. "That sounds like a fruit can to me" said the Budweiser, emphatically.

Meanwhile, further down the recycling run, there is some rambling by the newspapers. The Union Leader is very upset by all the envelopes, print-out paper, etc. among his sheets. "Don't they know this is nothing but plain white trash that doesn't get a second chance", bellowed the Union Leader. Another voice off to the side from a lesser known print butted in with, "for what they put on me and what grammar is used, I'll be lucky enough to be a new roll of toilet paper!" "We don't get the respect we used to have," commented the Democrat. That was received with a unanimous roar of agreement.

All this apparent discontent within the bays didn't end there, for over at the scrap metal pile an even louder voice was heard expounding on their fate. "Most of us are becoming a pile of rust because nobody wants us anymore," quipped the steel lawn chair. "Yah, I remember not that long ago there wasn't enough of us", interjected the aluminum grill. "It was all that greed around us a few years ago, voiced the dishwasher. "We were all over used for speculation". "Yah, you're all right," from the brake rotor. "I started out probably earlier than any of us here as a cannon shell from the First World War, made in a different country actually; and have been everything since from a small safe to an exercise weight. Frankly, I'm getting a little tired of it all. I would like to think of just one more time to be something that would last, like a picture frame. What hangs around usually stays around" concluded the rotor. "What's all the fuss guys, that's life! Odds are always 50/50 "spouted the little tin cup out front on the ground. So, as you can see, we have some unhappy tenants.

Aside from all the funny business, we were still able to function reasonably well enough to stay in business. In that, all numbers recorded here reflect only what had been directly transferred to A.V.R.R.D.D. during the calendar year. There is bound to be a discrepancy either up or down with the actual tonnage collected. It all depends how near to the beginning or ending of a year, and 2015 was different. Compactor loaded up with 78.57 tons using seven trips to get to the landfill and, as usual, one third of that volume, forty cubic yards per load, should have been placed elsewhere, and of that third, two thirds were bonafide recyclables. Truly, a significant affront to our mandate. You have heard this before, but it requires repeating. Our great grandmother, the "open top", which functions much like the Statue of Liberty in that it takes in everything even though it is not supposed to, traveled eight times to the landfill with 55.31 tons. As a note, a record was made by the number of mattresses and springs-102! It is usually 25-30 pieces for a year. Apparently, we had a lot of bed changing last year. The wood can tagged along four times with nearly 26 tons going to the district transfer stating for grinding to be used for daily cover at the landfill. Basic recyclables were somewhat lower after adjustment. All four paper products weighed in at 8.32 tons, both plastics at 2.86 tons, cans with 3.44 tons, and glass with 15.46 tons, which is almost identical to the year before, suggesting that drinking habits haven't changed any. For all the stuff that is a lot easier on the budget, most of which we haven't the slightest idea where it ends up would include 128 tires, 105 propane tanks of all sizes, 75 gallons of waste oils with 45 oil filters, 630 feet of fluorescents plus 81 of the "white worm" variety, 50 lead

acid batteries of all sizes with 50 lbs. of the smaller rechargeable types, and 56 electronic units that are limited to televisions, monitors, and video players of all generations. We also collected 29 refrigerants which have yet to be “cleaned” before becoming part of the scrap metal. Our biggest R.C. item, a.k.a -scrap metal, has been sitting idle for the past 27 months with an estimate weight of thirty plus gross tons. No market, no pick-up. This has the potential to raise the eye of D.E.S. in that they impose limits on the duration of storage if a potential hazard becomes evident. Time will tell. They make the call. All of this activity for 2015 required 6,162 visits. Sometimes I think we are too popular for our own good. Other visits which were made directly to the district facility as outside weights could not be determined, hence, no accurate calculation could be provided for the recycling rate of 2015.

2016 will see a brand new “open top” (guaranteed not to be green). After twenty five years it is just about ready for the wheezing of the death rattle. There is nothing really left to re-weld to. So, it looks like the old compactor will have company giving us a second scrap metal pile. Perhaps in time we will be known as the town of iron. Also for '16, hopefully, a return to in-house projects which have been on hold for the past 2 ½ years. Most are in the minimum carpentry areas with some repainting. In additions there is always those “little things” to attend to, year round for that matter. And of course, at least one new sign. Maybe someday one that would simply say “THANK YOU”.

At the end of the day, thanks is to be given to Sue for putting up with my rather over calculating approach to things; to Bob who's shared interest to know who played in what movie of long ago can drive us both nuts at times; and especially to Moe this year who has earned a well-deserved “A plus” in recycling for his 14 years of service to this department. To say that he will be missed is an injustice to his worth. God luck to you neighbor.

The “White Phantom” has signed up for the first private space flight scheduled for sometime this summer. He wanted a broader view of things.

Question: What do you call a person who admits to not being able to draw a crooked line with a rule?

G.S.B.

T.S.M.

Town of Northumberland, New Hampshire – Groveton EMS

10 Station Square, Suite 2

Groveton, New Hampshire 03582

Business Hours: Monday through Friday, 8:00 am – 4:00 pm

Telephone: (603) 636-1057

Facsimile: (603) 636-1357

James R. Gibson, Jr.

EMS Chief

Samuel J. Oakes

Deputy EMS Chief

To the Selectmen and Residents of Stark,

We at Groveton Ambulance would like to thank the residents of Stark for allowing us to provide Emergency medical care to your community in 2015.

We would like to provide you with some statistics for the year, starting on January 1st and ending on December 31st, 2015. Groveton Ambulance responded to 55 calls in your town. Of these calls thirty -two (32) were transported to a medical facility and twenty three (23) were non transports

Once again Groveton Ambulance would like to thank you for your support and look forward to be able to provide you with Emergency Medical services in the upcoming 2016-2017 year.

Sincerely,

James Gibson Jr.

Ambulance Administrator/EMS Chief

Established 1970

Serving the towns of:

Northumberland – Stark – Stratford, New Hampshire | Bloomfield – Brunswick – Maidstone, Vermont

NORTHERN HUMAN SERVICES

2015 FACT SHEET

THE MENTAL HEALTH CENTER

Northern Human Services, The Mental Health Center has provided the people of northern New Hampshire with quality services for over 30 years. We provide mental health emergency services 24 hours a day, counseling, evaluations, drug and alcohol treatment, consultation, education, medication evaluations and treatment, community outreach and prevention services. We also provide supportive housing services to individuals with disabilities, enabling them to live as independently as possible in their local community. The services we provide are confidential.

As a private, non-profit agency, we are dependent of fees for services, grants and appropriations from the communities we serve. Insurance plans cover most of our services. It is our policy to not let an inability to pay prevent someone from obtaining the services they require. Sliding fee arrangements are available. As a result, our collection rate is only about 50%.

VERSHIRE CENTER

Northern Human Services, Vershire Center has provided vocational and social training as well as support to individuals with a variety of disabilities for more than 30 years. Over 60 individuals from the local geographic area benefit from our services. Over 50 community employers across our service area work closely with the Center to provide meaningful paid and volunteer work, as well as social opportunities to the individuals we serve.

The individuals we serve reside in Errol, Northumberland, Pittsburg and all points in-between. Hundreds of miles of transportation services are required each day.

TOWN DONATIONS: (Vershire Center & the Mental Health Center combined)

The amount received from the Town of Stark in 2009:	\$125.00
The amount received from the Town of Stark in 2010:	\$125.00
The amount received from the Town of Stark in 2011:	\$125.00
The amount received from the Town of Stark in 2012:	\$125.00
The amount received from the Town of Stark in 2013:	\$125.00
The amount received from the Town of Stark in 2014:	\$125.00
The amount received from the Town of Stark in 2015:	\$125.00

We deeply appreciate the ongoing support that we have received from the citizens of Stark. Your appropriations help insure the continued availability of quality services to the residents of your community who experience mental health difficulties and/or developmental impairments.

Respectfully submitted

Steven Arnold

Director of Behavioral Health

237-4955

NORTH COUNTRY COUNCIL

2015 ANNUAL REPORT

As the regional planning commission serving the 51 municipalities and 25 Unincorporated Places of northern New Hampshire, North Country Council (NCC) continued to provide a wide range of services in 2015. Some of the highlights:

- *Drop-in office hours around the region increased opportunities to provide assistance.

- *Revolving loan fund helped several area businesses keep their doors open and workers employed.

- *Traffic count program enabled municipalities, businesses, and NHDOT to monitor trends and evaluate future needs.

- *Administration of payments for volunteer driver program enabled many residents to access medical appointments and other basic needs.

- *Assistance with day-to-day planning and zoning questions, master plans, zoning and regulation updates, and review of development proposals such as the Balsams redevelopment gave local officials and volunteer board's access to professional planning expertise.

- *Staff support for the Connecticut River Joint Commission Local River Subcommittees enabled review and input on proposals such as the future plans of the Conte Refuge and Northern Pass.

- *Assistance to businesses with disaster preparedness won a NADO Innovation Award.

- *Advocacy on behalf of North Country communities resulted in inclusion of the region's top highway needs in the Ten Year Plan being presented to the Legislature.

- *Development of plans for the region's scenic byways ensured continued designation of these important tourism resources under the state program.

*Training for transfer station operators increased efficiency and compliance with state rules.

*Collection of household hazardous wastes meant fewer toxic materials entering the region's groundwater.

The council is comprised of Representatives from each member community. We look forward to hearing from your community's Representatives about emerging issues and needs that our staff should be focusing on in the coming years.

NORTHWOODS HOME HEALTH & HOSPICE

STARK ANNUAL REPORT

On behalf of Northwoods Home Health & Hospice, we want to thank you for your continued support. Without your investment in the mission of our agency and your continuing commitment to your neighbors, we could not have served the health care needs of many of your residents. Although our expenses (and yours) have increased over the years, the dollars that we are requesting from your town has remained the same since 2010. I think it is important for you to know, that our recent national recognition as one of the top 500 home care agencies in the United States of America-is a testament to our fiscal stewardship. We take great care, conservancy and management of our financial resources that we receive from all of the towns throughout Coos County.

The following is a breakdown of the three distinct continuum of care models that we proudly provide to your community: (1) medical skilled care professionals licensed by either the New Hampshire Board of Medicine, Nursing or New Hampshire Office of Allied Health, (2) specially training hospice professionals focusing on end of life care and (3) long term care professionals who provide supportive services to community members to help keep patients living independently in their communities for as long as possible. All medically necessary services are available 24 hours a day, seven days a week.

Northwoods Home Health & Hospice is the only Medicare certified hospice agency in Coos County and the number of hospice patients and their families that we have been honored to care for has more than doubled over the last year. In 2015, Northwoods Home Health & Hospice was very proud to receive two national honors:

*Fazzi HHCAHPS Patient Satisfaction Award of Distinction was presented to Northwoods Home Health & Hospice for demonstrating superior performance in patient satisfaction in 2015. **"Based on a comparative analysis of home health agencies, agencies names as national best practice agencies are proven leaders and have excelled in one or more of the most important measures of an agency's quality program-patient satisfaction** states Gina Mazza, HHCAHPS Director.

*For the fourth time in five years, Northwoods Home Health was named to the Top 500 of the 2015 HomeCare Elite, a recognition of the top-performing home health agencies in the United States of America. The HomeCare Elite identified Northwoods Home Health as being one of the 5 percent of agencies overall. Winners are ranked by an analysis of publicly available performance measures in quality outcomes, best practice (process measure) implementation, patient experience (Home Health CAHPS), quality improvement and consistency, and financial performance. **"The 2015 HomeCare Elite winners deserve credit for demonstrating high-quality care in their communities. As quality care initiatives become top-of-mind for healthcare providers, we recognize this as a remarkable achievement and are pleased to make this our 10th year of acknowledgement for top performing home health organizations,"** said Christine Lang, VP of Product Development for OCS HomeCare. **"We congratulate Northwoods Home Health & Hospice on being one of the top 500 home care agencies in the country.**

In conclusion, Northwoods Home Health & Hospice is committed to providing the best possible care to you and your community members. You and your neighbors can depend on us to always strive to provide the highest level of care possible in the comfort of your home. A very special thank you to all the residents of Stark for your continued support of our quality home care services.

Sincerely,

Gail Tattan-Giampaolo

Executive Director

NORTHERN GATEWAY REGIONAL CHAMBER OF COMMERCE STARK TOWN REPORT FOR 2015

The Northern Gateway Regional Chamber of Commerce continues to strengthen and grow the diversity of members from all 12 towns that we represent. This past year, 2015, the Northern Gateway Regional Chamber of Commerce continued to work with our local businesses, NH Grand, and communities.

During 2015 the Chamber has worked to help expand the ATV trails to increase tourism to the town. We voiced the opinions of our chamber members at a school board meeting, helping to maintain the original school calendar, as proposed earlier school start calendar would have negatively impacted our local businesses, as well as the Lancaster Fair. The Chamber is a member of the Tourism Development Team with NH Grand to build exposure for Stark. The Chamber is helping to facilitate infrastructure to help lure businesses to the area and sustain them.

The Chamber is dedicated to grow the Stark area. This past year we have grown the Chamber's membership, participated in numerous ribbon cutting events, worked with local newspapers and social media to spread the word on business after hour events, and advertised business workshops. Our weekly newsletter informs our members on local programs to expand their businesses. This includes grant opportunities, free advertising, helpful accounting workshops, social media and tips to increase productivity of ones employees, as well as advertisements for community and fund-raising events to strengthen the whole community.

The towns of Lancaster, Jefferson, Whitefield, Groveton, Dalton, Northumberland, Stark, Stratford, and Randolph, New Hampshire and Gilman, Guildhall, and Lunenburg, Vermont are well represented by the Board of Directors and committee members.

Our funding comes from membership dues, fund-raising activities, and town appropriations. Continued support through these resources ensures that we are able to market and therefore grow our local businesses and communities.

As always we thank the towns, local businesses and residents for their continued support.

Respectfully submitted,

Board members:

Julie Aldrich, Erik Becker, Brian Bresnahan, John Brosseau, Timothy Boudreau, Diane C. Daley, Linda Hutchins, John Jaworowski, Cindy Normandeau, Toni Pierce, Nicole Samson, Amanda Simino, Lisa Tetreault

25 Park Street-PO BOX 537, Lancaster, NH 03584

603-788-2530

northerngatewaychamber.org

ANDROSCOGGIN VALLEY REGIONAL REFUSE DISPOSAL DISTRICT

2015 ANNUAL REPORT OF DISTRICT ACTIVITIES

Our Materials Recycling Facility processed a total of 1,442.69 tons of recyclables, for the period January 1, 2015 through December 31, 2015, representing \$143,780.27 of marketing income to the District.

For calendar year 2015, our Transfer Station received 2,478 deliveries from District residents for a total of 556.84 tons of bulky waste and construction and demolition debris. In addition, our 362 commercial accounts delivered 402.55 tons of bulky waste and construction and demolition debris and 303.25 tons of wood. Recycling at the Transfer Station consisted of 1,005.88 tons of wood that was processed through a grinder, 301.57 tons of scrap metal; 103.73 tons of leaf and yard waste and 320.60 tons of brush which was chipped. In addition, 354 refrigerators/air conditioners; 126 propane tanks; 5,739 tires; 12,252 feet of fluorescent bulbs; 309 fluorescent U tubes and HID lamps; 387 ballasts and 68.31 tons of electronics were recycled. We also received 1,750 gallons of waste oil from our residents which was used in our waste oil furnace to heat the recycling center. Transfer Station recycling income totaled \$28,402.37. The District owns and operates the Recycling Center and Transfer Station.

District Officers are: Chair Linda Cushman of Jefferson; Vice Chair Paul Grenier for the Coos County Unincorporated Places and Secretary-Treasurer Michael Rozek of Berlin. Other District Representatives are: Raymond Holt of Dummer, Yves Zornio of Gorham, Raymond Aube of Randolph, Larry Enman of Errol, Wade Goulet of Milan, Alan Rossetto of Northumberland and Colin Wentworth of Stark.

In June, the District conducted its twenty-fourth annual Household Hazardous Waste Collection Day. The collection was held at the District Transfer Station with 297 households participating. The project was funded through the AVRRDD Budget with no assessments to the member communities. In addition, a grant from the State of New Hampshire reimbursed the District \$3,510. The next Household Hazardous Waste Collection Day will be held Saturday, June 4, 2016 at the District Transfer Station.

2015 was the thirteenth year of operations for the AVRRDD Mt. Carberry Landfill. Since purchasing the landfill in December 2002, no assessments have been made to the District municipalities for Mt. Carberry Landfill operations, with income raised through landfill tipping fees covering operating expenses. The landfill is operated, under contract with the District, by Cianbro Corp.

No assessments were made to the member municipalities for the 2015 AVRRDD Budget and there will be no assessments made for the 2016 AVRRDD Budget.

Respectfully submitted,

Sharon Gauthier

Executive Director

2016 Town Report

Report from Your North Country Senator Jeff Woodburn



Dear Constituent,

It is an honor to serve as your State Senator representing District 1, which includes 58-rural, northern communities, encompassing 27 percent of the state's landmass. It is a region larger than two states and 17 foreign countries and containing fewer than twenty people per square mile.

The North Country, including the White Mountains region, has a uniquely different culture, landscape, economy and history than the rest of the state. It is my focus to ensure that State government understands this and doesn't forget us. Our needs, challenges and opportunities are different. At the top of my priority list is stabilizing our fragile economy while improving the quality of life for all our people. First and foremost, this means advocating for policies and projects that expand business and entrepreneurial opportunities that will raise stagnant wages. I'm proud to have been the prime sponsor of the law that extends the same economic development opportunities available to all communities to our unincorporated towns. The so-called Balsams bill is an essential part of the redevelopment of the former grand resort in Dixville.

We've made important bipartisan investments that disproportionately benefited our region in the previous sessions and I will fight efforts to repeal them. I support our continued efforts to expand access to health care, reduce the burden of uncompensated care at local hospitals, invest in local road and broadband infrastructure and build a budget that reflects the needs of rural areas.

In the Senate, my goal has been to be practical and to work with everyone to get results for our region. But voting is only a part of my work, I have been accessible and available to my constituents, holding town hall meetings, office hours and tours for state leaders. I have tried when possible and appropriate to bend state government to meet the needs of rural people and rural communities. Over the course of my time in office, I have assisted thousands of individuals with issues large and small. I consider it a great compliment when someone feels comfortable enough to contact me and trust that I will intercede on their behalf when they are in a time of need.

I love being the voice for the North Country and am constantly inspired by our people and places that make our beloved home so special.

Be in touch, if I can be of assistance to you or your community.

Regards,

Jeff Woodburn
North Country Senator

30 King Square, Whitefield NH 03598
Jeff.Woodburn@leg.state.nh.us
603.271.3207



WAYNE MOYNIHAN

State Representative

Coos County, District # 2

(Dummer, Milan, Northumberland/Groveton, Stark)

Greetings:

This message in your Town Meeting Annual Report is my opportunity to give you a quick summary of what I have been working on as your Representative. The NH House of Representatives is beginning the 2016 session of the “164th General Court”, another way of saying that, in history, the NH House has been meeting for 328 years. Almost 800 “bills” have been proposed for new laws in this session, and every one of them must have a public hearing by a committee, and each receives an up or down vote on the floor of the House. As you might expect, most of the proposals are not approved, but some are really good ideas.

The most important and time consuming of all the matters to come before the House is the state’s budget of 5.7 billion dollars a year. The latest budget was passed in June 2015, and presently is in a surplus situation. We must be grateful for the dedication of NH State Employees in our communities. They quietly do their important work each year without much recognition. The State Police, UNH Extension, Fish and Game, Forest Rangers, the Superior and Circuit Courts, Corrections, Probation and Parole Officers, Health and Human Services case workers and employees, White Mountains Community College employees and staff; these are just some of the state agencies that are funded by the state budget. Despite the limited funding available for highway maintenance and improvement, some local state highways were improved over the summer, and the NHDOT District 1 crews kept the roads open and safe through a very hard winter. I am committed to keeping taxes low. The skill and creativity of state personnel and agencies, to do more with less, is usually what makes that possible.

While the services are not yet up and running, I can report that major investments of public funds (\$355,000.00) have been made to expand and improve cell phone coverage and access to high speed internet/broadband services for the communities of Northumberland, Groveton, Stark, Dummer and Milan. Cell towers have been erected and equipment installed. Delays did occur, but we can expect these betterments to be operating before the springtime we all look forward to. I

know that the absence of these improvements has been frustrating, and their reliable operation is essential to getting our communities' economies back on track.

In addition to the state activities, the Coos County budget, prepared by the County Commissioners, is scrutinized by the Coos House Delegation before it is passed. Along with the Commissioners, all State Representatives are aware of the impact the county costs have on property tax bills. Approximately 70% of the funds expended in the county budget are for the operation of the County's two nursing homes, and the care of our senior citizens. Again, the County Officers and personnel are the people who make our county government operate with great efficiency required by low spending.

If at any time you confront problems with a state agency, I would be happy to discuss the matter with you, and then intercede when, where, and if I can be helpful. I can be contacted at:

138 Plain Road
Dummer, NH 03588
(603) 449-2058
wayne.moynihan@leg.state.nh.us

ANNUAL REPORT FROM EXECUTIVE COUNCILOR

JOSEPH KENNEY, DISTRICT ONE

As I start my 3rd year of service to you and the State of New Hampshire in Council District 1, I am grateful and honored to serve you.

I continue to work with the Governor, Council and Legislature on the important issues impacting the State. The Heroin and Opioid epidemic has been the number one issue. The Governor and Council called for a Special Legislative Session on November 18th to address the statewide heroin and opioid crisis. A joint Legislative Task Force on Heroin and Opioid Epidemic was formed and will make recommendations to the Governor and Legislature in the upcoming session.

Economic development is still my top priority for the Northernmost Council District and I will work with community and business leaders to assist in the creation of jobs and economic opportunity. I am committed to the Balsams project in Dixville Notch and I will continue to work with the various public and private partners to move this project forward. Additionally, I continue to work with the county and regional economic development councils and executive directors on present and future economic opportunities to grow businesses in the District.

I join with the NH Congressional Delegation-Senator Jeanne Shaheen, Senator Kelly Ayotte, Congresswoman Annie Kuster and Congressman Frank Guinta in working with other New England states and our northern Canadian friends to seek economic opportunities and relationships.

The Ten Year Transportation Improvement Plan process working with the Department of Transportation and the Regional Planning Commissions has been completed. The Executive Council approved the final draft and submitted it to the Governor on December 16th. The plan focuses on preservation, maintenance and safety of existing pavement and bridge infrastructure throughout the State. The US Congress passed the Fixing America's Surface Transportation (FAST) Act, which provides increased federal funding to the State of New Hampshire over the next five years. Contact William Watson at NH DOT for any additional details at 271-3344 or bwatson@dot.state.nh.us.

The 2016 session of the NH House and Senate will address legislation that deals with the heroin and opioid crisis, Medicaid expansion, and maintaining a good

business climate. Again, be watchful of proposed legislation passing costs on to the county and local levels of government. Stay close to your local state senator and house members.

The Governor and Council are always looking for volunteers to serve on the dozens of boards and commissions. If you are interested, please send your resume to Governor Maggie Hassan, State House, 107 North Main Street, Concord, NH 03301 attention Jennifer Kusma Director of Appointments/Liaison or at (603)271-2121. A complete list is available at the NH Secretary of State website at www.sos.nh.gov/redbook/index.htm.

My office has available informational items: NH Constitutions, tourist maps, consumer handbooks, etc. I periodically send, via email, a list of my schedule for the week. Send me your email address if you'd like to be added to the list at Joseph.Kenney@nh.gov.

Contact my office any time I can be of assistance to you.

Serving you,

Joe

**ANNUAL REPORT
OF THE
STARK SCHOOL DISTRICT
OF
STARK, NEW HAMPSHIRE**

**FOR FISCAL YEAR ENDING
JUNE 30, 2015**

SCHOOL WARRANT
State of New Hampshire

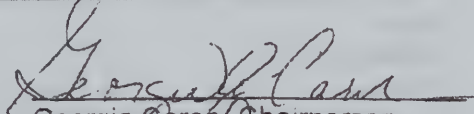
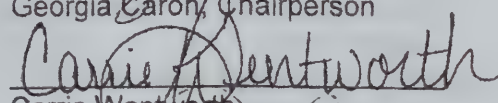
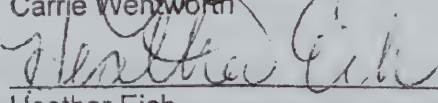
To the inhabitants of the School District of Stark, New Hampshire,
qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District
on Tuesday, March 8, 2016, at 9:00 o'clock in the forenoon to act upon the
subjects hereinafter mentioned. The polls will be opened at said place and
date from 9:00 o'clock in the forenoon for the reception of your ballots under
the non-partisan ballot system. Polls will not close before 7:00 o'clock in the
evening.

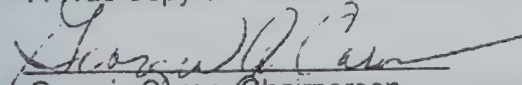
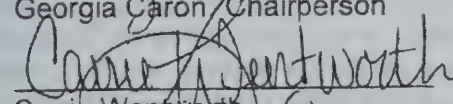
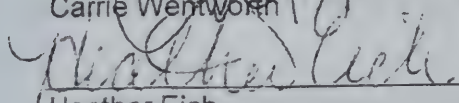
1. To choose by non-partisan ballot the following District officers for
the ensuing year: a District clerk, a District treasurer, a District
moderator; one member of the School Board for the ensuing three
years.

Given under our hands at Stark this 9th day of February, 2016.

SCHOOL
BOARD


Georgia Caron, Chairperson

Carrie Wentworth

Heather Eich

A True Copy of Warrant – Attest:


Georgia Caron, Chairperson

Carrie Wentworth

Heather Eich

SCHOOL
BOARD

**SCHOOL WARRANT
STATE OF NEW HAMPSHIRE**

To the inhabitants of the School District of Stark, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet in the Stark Fire Station in said District on ***Tuesday, March 8, 2016***, at 5:00 in the evening to act upon the subjects hereinafter mentioned. The matters of appropriations and such other business properly coming before said meeting will be taken up for your consideration and action.

1. To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.
2. To set the salaries of school district officials:

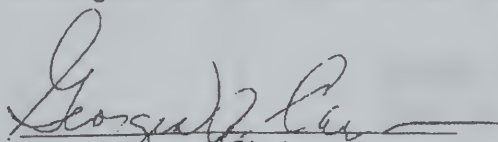
School Board Members	3 @ \$850.00 each	\$2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of the Checklist	3 @ \$70.00 each	210.00
Ballot Clerks	2 @ \$70.00 each	140.00

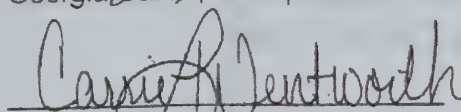
(Recommended by the School Board)
3. To see if the school district will vote to raise and appropriate the amount of \$958,019.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by the School Board)
4. Shall the voters of the Stark Village School District within School Administrative Unit number 58 adopt the provisions of RSA 194-C:9-b to allow for insertion of the school administrative unit budget as a separate warrant article at annual school district meetings? (Simple majority vote required.) (Inserted by Petition)
5. To transact any other business that may lawfully come before said meeting.

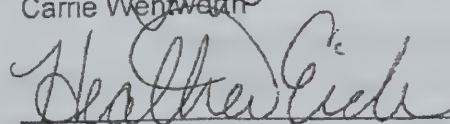
Given under our hands at Stark this 9th day of February, 2016.

We certify and attest that on or before February 22, 2016, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Stark Town Hall, Stark Village School, and delivered the original to the Office of the Stark Selectboard.

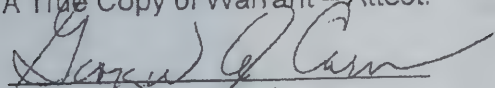
SCHOOL
BOARD



Georgia Caron, Chairperson

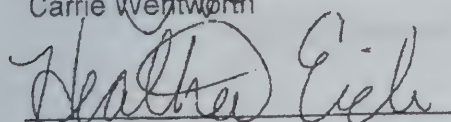

Carrie Wentworth


Heather Eich

A True Copy of Warrant — Attest:


Georgia Caron, Chairperson


Carrie Wentworth


Heather Eich

SCHOOL
BOARD

ANNUAL SCHOOL REPORT

School District of Stark

Organization/Administration 2015-2016

<u>School Board</u>	<u>Term Expires</u>
Heather Eich	2018
Carrie Wentworth	2017
Georgia Caron, Chair	2016

Superintendent of Schools

Dr. Carl M. Ladd, Interim – Tel. 636-1437
Karen Conroy, Assistant Superintendent
Patricia Brown, Business Administrator
Carrie Irving, Secretary
Diane Kenney, Payroll & Human Resource
Jaycie Whiting, Accounts Payable/Grants

Stark Village School

Erin Messer – Principal
Billie-Jo Sabine – Part-time Secretary/Title I Paraeducator
Gayle Otis – Grades K & 1
Kelly Jewell – Grades 2 & 3
Katherine Landry – Grades 4 - 6
Joy Keddy – Part-time Librarian
Brenda McKenzie – Part-time Art
Sandy Ghelli, RN – Part-time Nurse
Nancy Spaulding – Part-time Physical Education
Patricia Peel – Part-time Guidance Counselor

Treasurer
Susan Croteau

Clerk
Susan Croteau

Moderator
Danforth Peel

STARK SCHOOL DISTRICT
BALANCE SHEET
JUNE 30, 2015

ASSETS		GENERAL	FOOD SERVICE	ALL OTHER	CAPITAL PROJECTS	TRUST FUNDS
Current Assets						
CASH		9,094.23				257,352.75
INVESTMENTS						
ASSESSMENTS RECEIVABLE		6,984.29				
INTERFUND RECEIVABLE						
INTERGOV'T RECEIVABLE			571.43	6,412.86		
OTHER RECEIVABLES						
PREPAID EXPENSES						
OTHER CURRENT ASSETS						
Total Current Assets		16,078.52	571.43	6,412.86	-	257,352.75
LIABILITY & FUND EQUITY						
Current Liabilities						
INTERFUND PAYABLES			571.43	6,412.86		
INTERGOV'T PAYABLES						
OTHER PAYABLES						
ACCRUED EXPENSES						
LOAN & INTEREST PAYABLE						
DEFERRED REVENUES						
OTHER CURRENT LIABILITIES						
Total Liabilities		-	571.43	6,412.86	-	-
FUND EQUITY						
RESERVE FOR INVENTORIES						
RESERVE FOR PREPAID EXPENSES						
RESERVE FOR AMT'S VOTED		16,078.52				
RESERVE FOR CONTINUING APPROPRIATIONS		-				
UNRESERVED FUND BALANCE		-				257,352.75
Total Fund Equity		16,078.52	-	-	-	257,352.75
TOTAL LIABILITY & FUND EQUITY		16,078.52	571.43	6,412.86	-	257,352.75

STARK SCHOOL DISTRICT
GENERAL FUND STATEMENT OF EXPENDITURES
FOR FISCAL YEAR ENDED JUNE 30, 2015

	SALARIES	BENEFITS	PURCHASED	SUPPLIES	PROPERTY	OTHER	TOTAL
Instruction							
REGULAR PROGRAMS	131,801.27	50,601.82	295,552.48	3,737.15	1,610.97		483,303.69
SPECIAL PROGRAMS	1,875.42	884.92	28,476.60				31,236.94
VOCATIONAL PROGRAMS							0.00
OTHER INSTRUCTIONAL PROGRAMS	5,100.00	1,034.55		239.38			6,373.93
Support Services							
STUDENT			17,322.35	40.84			17,363.19
INSTRUCTIONAL STAFF	3,449.71	305.78	4,367.21	501.63			8,624.33
GENERAL ADMINISTRATION	3,290.00	300.12	101,663.38			2,245.41	107,498.91
SCHOOL ADMINISTRATION	43,768.39	18,506.88	4,424.49	1,556.05	1,995.00	916.95	71,167.76
OPERATION/MAINTENANCE	13,682.50	1,576.03	11,671.50	15,206.96	900.00		43,036.99
STUDENT TRANSPORTATION			54,184.00				54,184.00
Other Outlays							0.00
FACILITIES ACQUISITION & CONST.			21,096.00				21,096.00
DEBT SERVICE-PRINCIPAL							0.00
DEBT SERVICE-INTEREST							0.00
Fund Transfers							0.00
TRANSFER TO TRUST FUNDS						40,000.00	40,000.00
TRANSFER TO FOOD SERVICE						9,100.98	9,100.98
INTERGOVERNMENTAL AGENCY						6,718.83	6,718.83
TOTAL EXPENDITURES	202,967.29	73,210.10	538,758.01	21,282.01	4,505.97	58,982.17	899,705.55

STARK SCHOOL DISTRICT
ACTUAL EXPENDITURES FOR SPECIAL EDUCATION
PROGRAMS & SERVICES

	<u>2012/2013</u>	<u>2013/2014</u>	<u>2014/2015</u>
Expenditures: 1200, 2160, 2420, 2722	30,340.19	26,598.89	63,298.45
Revenues:			
Individuals with Disabilities Act (94-142):	15,941.49	15,561.00	13,124.00
Medicaid Funds:	506.23	140.65	161.87
Adequacy Allocation:	7,183.00	8,337.17	3,763.96
Total Revenues:	23,630.72	24,038.82	17,049.83
NET SPECIAL EDUCATION COST:	6,709.47	2,560.07	46,248.62

STARK SCHOOL DISTRICT
STATEMENT OF REVENUES
For Fiscal Year Ending June 30, 2015

DESCRIPTION	GENERAL	SPECIAL REVENUE	FOOD SERVICE	TRUST FUND
LOCAL REVENUE:				
DISTRICT ASSESSMENT	448,847.00			
EARNINGS ON INVESTMENT	113.75			4,872.27
OTHER LOCAL REVENUE	724.62			
FOOD SERVICE SALES			7,464.85	
TOTAL LOCAL	449,685.37	0.00	7,464.85	4,872.27
STATE REVENUE:				
ADEQUACY AID (GRANT)	282,086.90			
ADEQUACY AID (STATE TAX)	118,187.00			
ADEQUACY AID (EDJOBS)				
OTHER STATE REVENUE-ARRA				
CHILD NUTRITION			247.11	
CATASTROPHIC AID				
TOTAL STATE	400,273.90	0.00	247.11	0.00
FEDERAL REVENUE:				
CHILD NUTRITION			8,328.07	
MEDICAID DISTRIBUTIONS	161.87			
DISABILITIES PROGRAMS		13,124.00		
OTHER FEDERAL FUNDS		38,814.37		
FEDERAL FOREST LAND	9,578.85			
TOTAL FEDERAL	9,740.72	51,938.37	8,328.07	0.00
TRANSFER FROM THE GENERAL FUND	40,000.00		9,100.98	40,000.00
TOTAL REVENUE	899,699.99	51,938.37	25,141.01	44,872.27

Stark School District
Trust Fund Reconciliation
June 30, 2015

	Beginning Bal	Gain/Loss	Additions	Withdrawals	Ending Balance
<u>Maintenance Trust Fund</u>					
Total Maintenance	\$70,583.44	\$1,947.53	\$25,000.00	\$0.00	\$97,530.97
					<u>\$97,530.97</u>
<u>Special Education Fund</u>					
Total Special Education	\$116,280.69	\$2,051.45	\$0.00	\$0.00	\$118,332.14
					<u>\$118,332.14</u>
<u>Tuition Trust Fund</u>					
Total Tuition	\$25,616.35	\$873.29	\$15,000.00	\$0.00	\$41,489.64
					<u>\$41,489.64</u>
	\$212,480.48	\$4,872.27	\$40,000.00	\$0.00	\$257,352.75

STARK SCHOOL DISTRICT

Vendor History 2014-2015

Vendor	Purchases
79 - NORTHUMBERLAND SCHOOL DISTRICT	481,651.54
101 - SAU #58	130,370.72
10 - WW BERRY'S TRANSPORTATION INC	62,694.26
128 - UNDERWOOD CATERING, INC.	44,791.03
41 - HEALTH TRUST	43,073.19
127 - TRUSTEES OF TRUST FUND	40,000.00
67 - NCES (NORTH COUNTRY EDUCATIONAL SERVICES, INC.	33,802.45
28 - ENRICHED LEARNING CENTER LLC	25,947.00
15 - C.N. BROWN COMPANY	14,715.62
01013 - JASON FOSTER PAINTING	14,120.00
77 - NORTH COUNTRY CHARTER ACADEMY	11,518.00
125 - TREASURER, STATE OF NH	10,685.24
87 - PLODZIK & SANDERSON, PROFESSIONAL ASSOCIATION	10,096.50
92 - PRIMEX	9,598.00
93 - EVERSOURCE	7,110.91
6 - APPLE, INC.	6,405.00
999405 - DUNSTAN PEDIATRIC SERVICES	6,364.80
999309 - GOVCONNECT	5,902.63
121 - TIMOTHY H. SAVAGE	5,881.00
01026 - EASTER SEALS	5,280.00
9991132 - VERMONT RECREATIONAL SURFACING & FENCING, INC.	4,315.00
4 - AMAZON	4,182.10
29 - FAIRPOINT COMMUNICATIONS	4,105.42
01042 - RENAISSANCE LEARNING	3,508.20
134 - WB MASON CO., INC.	3,081.58
57 - LUFKIN SECURITY SYSTEMS	3,038.20
32 - EVERETT R FRIZZELL	2,945.53
01045 - NFI NORTH, INC	2,529.60
73 - NHSBA	2,156.41
62 - MCINTIRE BUSINESS PRODUCT	2,114.88
100 - SALMON PRESS	1,912.66
23 - DERECK M CROTEAU	1,745.00
68 - NEWS & SENTINEL	1,674.00
49 - JORDAN ASSOCIATES	1,638.65
106 - SDB SPECIALTY NETWORKING, INC.	1,631.34
89 - PORTER OFFICE MACHINES	1,623.86
97 - REXFORD SEPTIC SERVICE	1,531.64
01022 - ERIN MESSER	1,485.52
3 - AL'S PLUMBING & HEATING	1,393.77
999176 - UPPER CONNECTICUT VALLEY HOSPITAL	1,276.06

126 - TRI STATE FIRE PROTECTION, LLC.	1,204.47
137 - TRAVIS WENTWORTH	1,200.00
46 - J.D. PLUMBING & HEATING LLC	1,100.96
117 - SWISH KENCO LTD	1,055.20
56 - LINCOLN FINANCIAL	1,038.63
01004 - EILEEN LEAVITT	1,000.00
01029 - FB SPAULDING	900.00
20 - COMPUTER RESOURCES, LLC	898.62
01046 - CLEAN-O-RAMA	876.51
01016 - HEINEMANN	825.00
01014 - NCS PEARSON AIMSWEB	816.00
86 - PERRAS ACE, INC	811.72
112 - STAFF DEVELOPMENT FOR EDUCATORS	757.00
01019 - JOHN UNGER-MURPHY	654.07
53 - KATHERINE LANDRY	651.89
80 - NWEA	625.00
99934 - OMNI CHARLOTTE HOTEL	618.90
01007 - NATIONAL SCHOOL PRODUCTS	610.74
01020 - JUDITH UNGER-MURPHY	583.00
111 - NANCY SPAULDING	583.00
19 - COMPETITIVE ENERGY SERVICES, LLC	555.71
9991019 - JENSEN LEARNING CORPORATION	495.00
82 - GAYLE M OTIS	479.71
91 - POSITIVE PROMOTIONS	472.15
103 - SCHOLASTIC, INC	459.84
01043 - THE LEARNING INTERNET, INC.	455.00
114 - STRATFORD SCHOOL DISTRICT	421.36
39 - HAMPSTEAD STAGE COMPANY	400.00
27 - EASTERN ANALYTICAL, INC.	381.00
45 - IXL SUBSCRIPTIONS DEPARTMENT	374.00
105 - SCHOOL SPECIALTY	371.44
01017 - FIRST NATIONAL BANK OMAHA	317.94
65 - MY LEARNING PLAN, INC.	300.00
78 - NORTH COUNTRY TITLE 1 CONFERENCE	300.00
88 - PLYMOUTH STATE UNIVERSITY	299.13
01034 - NAESP	280.00
01001 - NHTM	245.00
104 - SCHOOL MATE	221.25
01024 - BILLIE-JO SABINE	220.39
01015 - HOOKED ON PHONICS	219.96
14 - LISA BURBACH	214.38
01041 - RICHARD F. STRACHAN	212.50
9991351 - R & J REFRIGERATION	210.04
131 - US POSTMASTER	200.00

01030 - VERMONT COUNCIL ON READING	185.00
11 - BLICK ART MATERIALS	175.28
01028 - APPALACHIAN MOUNTAIN CLUB	156.00
999284 - RADISSON HOTEL	149.71
01008 - TEACHERS DIRECT	149.64
18 - CLASSROOM DIRECT	146.61
33 - BRIDGET GAGNE	145.97
99939 - CAMDEN CHILDREN'S GARDEN	135.00
102 - SCHOLASTIC CLASSROOM MAGAZINES	134.33
72 - NHSAA (NHe School Administrators Association	125.00
116 - Sugar River PDC	125.00
01009 - ABDO	123.70
75 - ROCHESTER 100 INC	115.00
12 - JAY C BOYNTON, ATTORNEY AT LAW	107.50
01011 - REAL GOOD STUFF	106.38
01012 - SMILEMAKERS	102.70
9994367 - RONALD G. CARON	101.50
136 - WEEKS MEDICAL CENTER	98.00
9991471 - UNIVERSITY CAP & GOWN	97.75
24 - THE DESKTEK GROUP INC	94.50
01039 - MCM ELECTRONICS	89.89
7 - ASCD	89.00
01037 - INTERNATIONAL LITERACY ASSOCIATION	89.00
01047 - PLANBOOKEDU LLC	80.00
01033 - TIMMY J. BILODEAU	75.00
01044 - ZIZZA LOCK & SECURITY	68.00
61 - MCGRAW HILL/ MACMILLAN	67.43
01031 - BOOKSOURCE	66.61
35 - GOULET COMMUNICATIONS, INC.	65.00
99933 - ALLPOSTERS.COM	47.16
122 - TIME FOR KIDS	44.60
130 - UNIV. OF OREGON	31.00
01023 - MSB	30.00
01018 - NEWMARK LEARNING	24.99
999169 - GAIL LAFFREDO	17.88
40 - HANDWRITING WITHOUT TEARS	16.70
01032 - CALCO INC.	10.00
48 - KELLY JEWELL	9.61
<hr/>	
	1,046,310.26

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGETS**

Description	2015/2016 APPROVED BUDGET	2016/2017 PROPOSED BUDGET	DIFF +/-
REGULAR INSTRUCTION			
SALARIES	\$ 132,319.51	\$ 129,813.28	\$ (2,506.23)
SALARIES-SUBSTITUTES	\$ 3,000.00	\$ 3,000.00	\$ -
HEALTH INSURANCE	\$ 24,071.04	\$ 47,500.00	\$ 23,428.96
LIFE & DISABILITY	\$ 614.25	\$ 630.00	\$ 15.75
FICA	\$ 9,846.91	\$ 10,160.21	\$ 313.30
EMPLOYEE RETIREMENT	\$ -	\$ -	\$ -
TEACHERS' RETIREMENT	\$ 20,057.57	\$ 20,341.75	\$ 284.18
TUITION REIMBURSEMENT	\$ 4,091.00	\$ 4,144.50	\$ 53.50
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 600.00	\$ 850.00	\$ 250.00
UNEMPLOYMENT COMP	\$ 1,672.67	\$ 2,958.20	\$ 1,285.53
WORKMAN'S COMP	\$ 643.59	\$ 464.90	\$ (178.69)
OTHER PROF/TECHNICAL	\$ 10,139.46	\$ 8,239.68	\$ (1,899.78)
REPAIRS/MAINTENANCE	\$ 700.00	\$ 700.00	\$ -
COPIER RENTAL	\$ 1,500.00	\$ 1,500.00	\$ -
TUITION/PUBLIC-ELEM SCHOOL (7-8)	\$ 111,958.00	\$ 77,060.00	\$ (34,898.00)
TUITION/PUBLIC-HIGH SCHOOL (9-12)	\$ 167,672.00	\$ 155,412.00	\$ (12,260.00)
SUPPLIES	\$ 3,939.92	\$ 3,941.00	\$ 1.08
TEXTBOOKS/PERIODICAL	\$ 644.65	\$ 691.00	\$ 46.35
INTERNET FILTER SOFTWARE	\$ 400.00	\$ 700.00	\$ 300.00
ADDITIONAL EQUIPMENT	\$ -	\$ -	\$ -
NEW COMPUTERS	\$ 2,000.00	\$ 2,000.00	\$ -
ALTERNATE EDUCATION	\$ 1.00	\$ 1.00	\$ -
TOTAL	\$ 495,871.57	\$ 470,107.52	\$ (25,764.05)
SPECIAL EDUCATION			
SALARIES	\$ 1,990.35	\$ 1,922.50	\$ (67.85)
HEALTH INSURANCE	\$ 687.74	\$ 1,000.00	\$ 312.26
FICA	\$ 143.06	\$ 147.07	\$ 4.01
TEACHER'S RETIREMENT	\$ 293.03	\$ 301.26	\$ 8.23
LIFE & DISABILITY	\$ -	\$ 12.60	\$ 12.60
UNEMPLOYMENT COMP	\$ 22.47	\$ 40.25	\$ 17.78
WORKER'S COMP INSURANCE	\$ 9.35	\$ 6.73	\$ (2.62)
OTHER PROFESSIONAL/TECHNICAL ELEM	\$ 1,054.50	\$ 1,971.95	\$ 917.45
OTHER PROFESSIONAL/TECHNICAL MS	\$ -	\$ -	\$ -
OTHER PROFESSIONAL/TECHNICAL HS	\$ -	\$ -	\$ -
TUITION PRIVATE SOURCES	\$ 36,000.00	\$ 50,000.00	\$ 14,000.00
TRAVEL EXPENSE	\$ 175.00	\$ 175.00	\$ -
SUPPLIES	\$ 1.00	\$ 1.00	\$ -
SOFTWARE	\$ 1.00	\$ 1.00	\$ -
SPEECH SERVICES	\$ 1,154.00	\$ 5,900.00	\$ 4,746.00
SPEECH SERVICES	\$ -	\$ -	\$ -
TOTAL	\$ 41,531.50	\$ 61,479.36	\$ 19,947.86

Description	2015/2016 APPROVED BUDGET	2016/2017 PROPOSED BUDGET	DIFF +/-
CO-CURRICULAR/OTHER INST.			
SUPPLIES	\$ -	\$ -	\$ -
SUMMER SCHOOL SALARY	\$ 3,375.00	\$ 3,375.00	\$ -
SUMMER SCHOOL FICA	\$ 258.19	\$ 258.19	\$ -
SUMMER SCHOOL RETIREMENT	\$ 528.86	\$ 528.86	\$ -
AFTER SCHOOL SALARY	\$ 3,750.00	\$ 3,750.00	\$ -
AFTER SCHOOL RETIREMENT	\$ 286.88	\$ 286.88	\$ -
AFTER SCHOOL FICA	\$ 587.63	\$ 587.63	\$ -
AFTER SCHOOLSUPPLIES	\$ 750.00	\$ 750.00	\$ -
OTHER PROFESSIONAL-ASSEMBLY	\$ -	\$ -	\$ -
TOTAL	\$ 9,536.56	\$ 9,536.56	\$ -
GUIDANCE			
OTHER PROFESSIONAL/TECHNICAL	\$ 7,484.15	\$ 7,507.32	\$ 23.17
SUPPLIES	\$ 100.00	\$ 100.00	\$ -
TOTAL	\$ 7,584.15	\$ 7,607.32	\$ 23.17
HEALTH			
OTHER PROF-TECHNICAL	\$ 2,000.00	\$ 2,000.00	\$ -
TRAVEL	\$ -	\$ -	\$ -
SUPPLIES	\$ 200.00	\$ 200.00	\$ -
TOTAL	\$ 2,200.00	\$ 2,200.00	\$ -
OCCUPATIONAL THERAPY			
OT SERVICES	\$ 5,770.00	\$ 4,043.90	\$ (1,726.10)
OT SUPPLIES	\$ 120.00	\$ 120.00	\$ -
TOTAL	\$ 5,890.00	\$ 4,163.90	\$ (1,726.10)
IMPROVEMENT OF INSTRUCTION			
IMPROVEMENT OF INSTRUCTION	\$ 1,800.00	\$ 1,800.00	\$ -
EXPENSE/TRAVEL	\$ 904.00	\$ 904.00	\$ -
TOTAL	\$ 2,704.00	\$ 2,704.00	\$ -
EDUCATIONAL MEDIA			
SALARY-MEDIA	\$ 2,282.00	\$ 2,523.50	\$ 241.50
FICA	\$ 174.57	\$ 193.05	\$ 18.48
UNEMPLOYMENT	\$ 31.85	\$ 56.35	\$ 24.50
WORKER'S COMP	\$ 11.20	\$ 8.83	\$ (2.37)
SUPPLIES	\$ 100.00	\$ 100.00	\$ -
TEXTBOOKS	\$ 100.00	\$ 100.00	\$ -
SOFTWARE	\$ 150.00	\$ 150.00	\$ -
TOTAL	\$ 2,849.62	\$ 3,131.73	\$ 282.11

Description	2015/2016 APPROVED BUDGET	2016/2017 PROPOSED BUDGET	DIFF +/-
TECHNOLOGY COORDINATOR			
TECHNOLOGY COORDINATOR SALARY	\$ 1,071.00	\$ 1,092.70	\$ 21.70
FICA	\$ 81.93	\$ 83.59	\$ 1.66
UNEMPLOYMENT COMP.	\$ 33.71	\$ 62.83	\$ 29.12
WORKER'S COMP	\$ 5.36	\$ 3.82	\$ (1.54)
TECHNOLOGY SERVICES	\$ -	\$ -	\$ -
COMPUTER REPAIR & MAINT.	\$ 1.00	\$ -	\$ (1.00)
SUPPLIES	\$ 600.00	\$ 600.00	\$ -
SOFTWARE	\$ -	\$ -	\$ -
	\$ 1,793.00	\$ 1,842.94	\$ 49.94
SCHOOL BOARD SERVICES			
SALARIES	\$ 4,410.00	\$ 4,410.00	\$ -
FICA	\$ 338.00	\$ 338.00	\$ -
OTHER PROF LEGAL	\$ 1,000.00	\$ 1,000.00	\$ -
OTHER PROF AUDIT	\$ 7,750.00	\$ 8,100.00	\$ 350.00
ADVERTISING	\$ 4,000.00	\$ 4,000.00	\$ -
SOFTWARE	\$ -	\$ 1,250.00	\$ 1,250.00
DUES/FEES	\$ 2,300.00	\$ 2,300.00	\$ -
TOTAL	\$ 19,798.00	\$ 21,398.00	\$ 1,600.00
SAU MANAGEMENT SERVICES			
SAU MANAGEMENT SERVICES	\$ 93,988.00	\$ 96,763.86	\$ 2,775.86
TOTAL	\$ 93,988.00	\$ 96,763.86	\$ 2,775.86
SCHOOL ADMINISTRATION			
SALARIES	\$ 35,104.25	\$ 34,333.20	\$ (771.05)
SALARY-SECRETARY	\$ 8,687.70	\$ 9,765.00	\$ 1,077.30
HEALTH INSURANCE	\$ 8,252.93	\$ 12,000.00	\$ 3,747.07
LIFE & DISABILITY	\$ 113.40	\$ 151.20	\$ 37.80
FICA	\$ 3,239.60	\$ 3,373.51	\$ 133.91
ADMIN TUITION REIMBURSEMENT	\$ 1,364.00	\$ 1,381.50	\$ 17.50
EMPLOYEE RETIREMENT	\$ 970.42	\$ 1,090.75	\$ 120.33
TEACHER RETIREMENT	\$ 5,274.52	\$ 5,380.01	\$ 105.49
HEALTH DEDUCTIBLE REIMBURSEMENT	\$ 150.00	\$ 150.00	\$ -
UNEMPLOYMENT COMP	\$ 727.16	\$ 1,288.00	\$ 560.84
WORKMAN'S COMP	\$ 211.74	\$ 154.35	\$ (57.39)
TECHNOLOGY SERVICES	\$ 1,200.00	\$ 2,000.00	\$ 800.00
POSTAGE/PETTY CASH	\$ 200.00	\$ 200.00	\$ -
EXPENSE/TRAVEL	\$ 1,130.00	\$ 1,130.00	\$ -
SUPPLIES	\$ 700.00	\$ 700.00	\$ -
TEXTBOOKS	\$ 245.00	\$ 245.00	\$ -
SOFTWARE	\$ 2,245.00	\$ 4,378.00	\$ 2,133.00
EQUIPMENT	\$ 450.00	\$ 2,290.00	\$ 1,840.00
DUES/FEES	\$ 1,425.00	\$ 1,425.00	\$ -
GRADUATION	\$ 250.00	\$ 270.00	\$ 20.00
TOTAL	\$ 71,940.72	\$ 81,705.52	\$ 9,764.80

Description	2015/2016 APPROVED BUDGET	2016/2017 PROPOSED BUDGET	DIFF +/-
SPECIAL EDUCATION ADMINISTRATION			
PROFESSIONAL SERVICES	\$ 4,243.25	\$ 4,288.07	\$ 44.82
WORKER'S COMP INSURANCE	\$ -	\$ -	\$ -
TRAVEL	\$ 200.00	\$ 200.00	\$ -
SUPPLIES	\$ 200.00	\$ 200.00	\$ -
SOFTWARE	\$ 20.00	\$ 30.00	\$ 10.00
DUES & FEES	\$ 335.00	\$ 335.00	\$ -
TOTAL	\$ 4,998.25	\$ 5,053.07	\$ 54.82
OPERATION & MAINTENANCE OF PLANT			
SALARIES	\$ 13,800.00	\$ 15,035.00	\$ 1,235.00
SALARY - SUMMER/WINTER MAINT	\$ -	\$ -	\$ -
FICA	\$ 1,055.70	\$ 1,150.18	\$ 94.48
UNEMPLOYMENT COMP	\$ 454.93	\$ 805.00	\$ 350.07
WORKMAN'S COMP	\$ 414.00	\$ 376.04	\$ (37.96)
PROFESSIONAL/TECHNICAL WATER	\$ 1,250.00	\$ 1,500.00	\$ 250.00
GROUNDS WORK	\$ 6,000.00	\$ 7,855.00	\$ 1,855.00
REPAIRS/MAINTENANCE	\$ 4,100.00	\$ 4,100.00	\$ -
EQUIPMENT RENTAL	\$ -	\$ -	\$ -
PROPERTY INSURANCE	\$ 3,250.00	\$ 3,412.00	\$ 162.00
TELEPHONE	\$ 1,500.00	\$ 1,500.00	\$ -
SUPPLIES	\$ 2,500.00	\$ 2,500.00	\$ -
ELECTRICITY	\$ 5,200.00	\$ 5,500.00	\$ 300.00
BOTTLED GAS	\$ 1,000.00	\$ 1,000.00	\$ -
FUEL OIL	\$ 13,360.00	\$ 13,360.00	\$ -
FURNITURE & FIXTURES	\$ 240.00	\$ 240.00	\$ -
OTHER EQUIPMENT	\$ 1,000.00	\$ 500.00	\$ (500.00)
BUILDING IMPROVEMENT	\$ 1.00	\$ 1.00	\$ -
TOTAL	\$ 55,125.63	\$ 58,834.22	\$ 3,708.59
TRANSPORTATION			
SALARY-FIELD TRIPS	\$ 1,000.00	\$ 1,000.00	\$ -
TRANSPORTATION CONTRACT-ELEM	\$ 28,280.00	\$ 26,724.00	\$ (1,556.00)
TRANSPORTATION CONTRACT-HS	\$ 20,478.00	\$ 22,765.00	\$ 2,287.00
SPECIAL EDUCATION TRANSPORTATION	\$ 13,502.00	\$ 2.00	\$ (13,500.00)
TOTAL	\$ 63,260.00	\$ 50,491.00	\$ (12,769.00)
TOTAL GENERAL BUDGET EXPENSE	\$ 879,071.00	\$ 877,019.00	\$ (2,052.00)

Description	2015/2016 APPROVED BUDGET	2016/2017 PROPOSED BUDGET	DIFF +/-
SCHOOL LUNCH PROGRAM			
OTHER PROF/TECHNICAL	\$ 30,036.00	\$ 37,475.00	\$ 7,439.00
REPAIRS/MAINTENANCE	\$ 1,000.00	\$ 1,000.00	\$ -
EXPENSE/TRAVEL	\$ -	\$ -	\$ -
SUPPLIES/CAFETERIA	\$ 1.00	\$ 1.00	\$ -
FOOD--CAFETERIA	\$ -	\$ -	\$ -
ADDITIONAL EQUIPMENT	\$ 1.00	\$ 1.00	\$ -
REPLACEMENT EQUIP.-CAFETERIA	\$ 462.00	\$ 523.00	\$ 61.00
DUES/FEES	\$ -	\$ -	\$ -
TOTAL FOOD SERVICE FUNDS	\$ 31,500.00	\$ 39,000.00	\$ 7,500.00
TOTAL GENERAL & FOOD SERVICE	\$ 910,571.00	\$ 916,019.00	\$ 5,448.00
FEDERAL FUNDS			
TITLE I	\$ 19,000.00	\$ 19,000.00	\$ -
IDEA	\$ 14,000.00	\$ 14,000.00	\$ -
REAP	\$ 9,000.00	\$ 9,000.00	\$ -
TOTAL FEDERAL FUNDS	\$ 42,000.00	\$ 42,000.00	\$ -
GRAND TOTAL TO APPROPRIATE BUDGET	\$ 952,571.00	\$ 958,019.00	\$ 5,448.00
WARRANT ARTICLES			
TUITION TF - UNRESERVED FUND	\$ -	\$ -	\$ -
MAINT TF - UNRESERVED FUND	\$ 10,000.00	\$ -	\$ (10,000.00)
SPED TF - UNRESERVED FUND	\$ 6,079.00	\$ -	\$ (6,079.00)
TOTAL	\$ 16,079.00	\$ -	\$ (16,079.00)
GRAND TOTAL RAISED/APPROPRIATED	\$ 968,650.00	\$ 958,019.00	\$ (10,631.00)

**STARK SCHOOL DISTRICT
COMPARATIVE BUDGET
SUMMARY**

	2014/2015	2015/2016	2016/2017		
	ACTUAL	APPROVED	PROPOSED		
GENERAL FUND	SPENT	BUDGET	BUDGET	DIFF. +/-	
SALARIES	212,068	210,718	209,020	-1,698	A
HEALTH INSURANCE	29,622	32,082	60,500	28,418	B
LIFE & DISABILITY INSURANCE	706	728	794	66	
FICA	15,429	15,425	15,991	566	
NH RETIREMENT-EMPLOYEE	1,220	970	1,091	120	
NH RETIREMENT-TEACHER	21,532	26,742	27,140	398	
TUITION REIMBURSEMENT	1,350	5,455	5,526	71	
HEALTH DEDUCTIBLE REIMBURSEMENT	0	750	1,000	250	
UNEMPLOYMENT COMPENSATION	3,351	2,943	5,211	2,267	C
WORKER'S COMPENSATION	0	1,295	1,015	-281	
SAU MANAGEMENT SERVICES	91,882	93,988	96,764	2,776	D
GUIDANCE/OT SERVICES	16,391	13,254	11,551	-1,703	E
STAFF TRAINING	2,746	1,800	1,800	0	
PROFESSIONAL SERVICES	9,312	18,057	21,865	3,808	F
OTHER PROFESSIONAL SERVICES	400	535	535	0	
TECHNOLOGY SERVICES	1,175	1,200	2,000	800	
LEGAL FEES	0	1,000	1,000	0	
AUDIT FEES	7,750	7,750	8,100	350	
TECHNICAL SERVICES	1,224	1,250	1,500	250	
GROUNDWORK	1,490	6,000	7,855	1,855	G
REPAIRS & MAINTENANCE	4,655	4,100	4,100	0	
COMPUTER REPAIRS & MAINTENANCE	405	701	700	-1	
COPIER RENTAL	1,112	1,500	1,500	0	
BUILDING IMPROVEMENT	23,764	1	1	0	
TRANSPORTATION	54,184	63,260	50,491	-12,769	H
PROPERTY INSURANCE	3,210	3,250	3,412	162	
TELEPHONES	1,093	1,500	1,500	0	
POSTAGE	0	200	200	0	
ADVERTISING	2,032	4,000	4,000	0	
TUITION	324,567	315,631	282,473	-33,158	I
TRAVEL REIMBURSEMENT	755	2,409	2,409	0	
SUPPLIES	5,321	9,211	9,212	1	
ELECTRICITY	4,635	5,200	5,500	300	
BOTTLED GAS	535	1,000	1,000	0	
FUEL OIL	8,630	13,360	13,360	0	
TEXTBOOKS	938	990	1,036	46	
SOFTWARE	1,222	2,816	6,509	3,693	J
EQUIPMENT	4,506	3,690	5,030	1,340	K
DUES & FEES	3,162	4,060	4,060	0	
GRADUATION	0	250	270	20	
TOTAL GENERAL FUND	862,373	879,071	877,019	-2,052	-0.2%
FOOD FUND	25,141	31,500	39,000	7,500	L
FEDERAL FUNDS	51,938	42,000	42,000	0	
FOOD FUND TRANSFER	0	0	0	0	
SUB TOTAL FOR BUDGET ARTICLE	\$939,453	\$952,571	\$958,019	\$5,448	0.57%
SPECIAL EDUCATION TRUST FUND - ARTICLE	0	6,079	0	-6,079	
TUITION TRUST FUND - ARTICLE	15,000	0	0	0	
MAINTENANCE TRUST FUND - ARTICLE	25,000	10,000	0	-10,000	
TOTAL WARRANT ARTICLES	40,000	16,079	0	-16,079	M
GRAND TOTAL	\$979,453	\$968,650	\$958,019	-10,631	-1.10%

w/no warrant articles

MAJOR VARIANCES

- A. Salaries based on salary schedule with raises & no health insurance buyouts this year.
- B. Health increase NTE 12.1% and any coverage changes.
- C. Estimated Unemployment Rates.
- D. SAU ADM & Valuation adjustments.
- E. Services based on estimated days for Guidance and NCES rates for OT (Some IDEA Funding).
- F. Specials(music (5%), chorus (7%), etc...), Nursing, Increase in Speech Services (NCES), Sped Admin Services.
- G. Mowing, plowing, sanding and spring clean up, slight increase on plowing based on bids.
- H. Decrease in placement, no more transportation.
- I. Increase in placement tuition, but decrease in GHS tuition.
- J. All software based on ADM was moved out of SAU budget and into local districts.
- K. Two wireless access points (E-Rate reimburseable 75%)
- L. Amount based on past/estimated expenditures and estimated food fund transfer at yearend.
- M. Current Trust Funds. \$107k Maintenance, \$41k Tuition & \$124k Special Education.

STARK SCHOOL DISTRICT
ESTIMATED REVENUES/ASSESSMENT

	(MS-24) CURRENT <u>2015/2016</u>	ESTIMATED <u>2016/2017</u>
<u>LOCAL REVENUES</u>		
Earnings on Investments	100	100
School Food Service Sales	7,000	7,000
Other Local Revenue-Health	1,000	1,000
<u>STATE REVENUES</u>		
Child Nutrition	200	200
<u>FEDERAL REVENUES</u>		
Child Nutrition	8,000	8,000
Other Federal Sources (94-142)	0	0
Federal Forest Funds	17,891	18,000
LOCAL/STATE/FEDERAL REV.	<u>34,191</u>	<u>34,300</u>
FEDERAL PROGRAM GRANTS	42,000	42,000
FUND BALANCE		
Placed into Trust Funds	16,079	0
Unreserved to Reduce Taxes	<u>0</u>	<u>0</u>
TOTAL REVENUE BEFORE GRANT	92,270	76,300
ADEQUATE EDUCATION GRANT	270,548	280,560
DISTRICT ASSESSMENT		
State Education Tax	109,557	109,557
Local Education Tax	496,275	491,602
TOTAL TAX ASSESSMENT	<u>605,832</u>	<u>601,159</u>
TOTAL APPROPRIATIONS VOTED	968,650	958,019

STARK SCHOOL DISTRICT

Estimated Stark Tax Rate:

School Portion Only

	2015/2016 March Meeting	2015/2016 ACTUAL	2016/2017 Proposed	Diff +/-
Expenses:				
Appropriations Voted:				
General Fund	879,071	879,071	877,019	
Lunch Program	31,500	31,500	39,000	
Federal Funds	42,000	42,000	42,000	
Tuition Trust Fund - Articles	0	0	0	
Special Ed Trust Fund - Articles	20,000	6,079	0	
Maint Trust Fund - Article	10,000	10,000	0	
Total Appropriation	982,571	968,650	958,019	(10,631)
Revenues:				
Surplus placed into Trust Funds	30,000	16,079	0	
Minus money left from last year's Budget:	0	0	0	
Federal Revenues	42,000	68,091	42,000	
General Revenues	39,300	8,100	34,300	
Total Revenues	111,300	92,270	76,300	(15,970)
Equals amount before grant:	871,271	876,380	881,719	5,339
Minus State Education Grant:	273,035	270,548	280,560	10,012
Amount to be raised by taxes:	598,236	605,832	601,159	(4,673)
State School Property Tax (raised locally) (state = \$2.13)	118,187	109,557	109,557	
Local School Property Tax:	480,049	496,275	491,602	
Total Actual & Estimated Local Sch. Tax Rate:	6.86	7.08	7.01	(0.07)
State School Property Tax Rate:	2.31	2.13	2.13	0.00
Total State & Local School Tax Rate:	9.17	9.21	9.14	(0.07)

* Based upon \$70,116,293 net assessed valuation and \$51,391,193 net assessment - utilities

School Tax Rates	Assessed Values			
	200,000	100,000	75,000	50,000
Current 14/15 9.21	1,842.00	921.00	690.75	460.50
Proposed 15/16 9.14	1,828.61	914.31	685.73	457.15
Estimated Increase/(Decrease)	\$ (13.39)	\$ (6.69)	\$ (5.02)	\$ (3.35)

**SAU #58
COMPARATIVE BUDGET
SUMMARY**

	2014/2015	2015/2016	2016/2017		
	ACTUAL	APPROVED	PROPOSED		
GENERAL FUND	SPENT	BUDGET	BUDGET	DIFF. +/-	
SALARIES	\$320,497	328,190	331,106	2,916	A
HEALTH COMPENSATION	\$22,500	12,000	22,500	10,500	B
HEALTH INSURANCE	\$25,178	25,806	27,500	1,694	C
DENTAL INSURANCE	\$2,055	2,158	2,120	-38	
LIFE & DISABILITY INSURANCE	\$1,689	1,739	1,739	0	
FSA ADMIN FEES	\$169	225	225	0	
FICA	\$25,804	26,026	27,052	1,026	D
NH RETIREMENT-EMPLOYEE	\$34,282	35,243	36,733	1,490	E
TUITION REIMBURSEMENT	\$2,446	9,946	12,232	2,286	F
HEALTH DEDUCTIBLE REIMBURSEMENT	\$0	0	0	0	
UNEMPLOYMENT COMPENSATION	\$1,870	2,428	2,734	305	
WORKER'S COMPENSATION	\$0	1,268	1,321	53	
SALARY POOL	\$0	8,830	0	-8,830	G
STAFF DEVELOPMENT	\$4,237	4,000	4,000	0	
AUDIT/LEGAL SERVICES	\$8,680	9,588	9,942	354	
STAFF TRAINING	\$1,700	1,700	1,700	0	
PROFESSIONAL SERVICES	\$19,483	24,260	24,760	500	
REPAIRS & MAINTENANCE	\$914	850	1,000	150	
RENT	\$10,000	10,000	10,000	0	
COPIER RENTAL	\$1,038	1,500	1,500	0	
PROPERTY INSURANCE	\$1,157	1,215	1,276	61	
TELEPHONES	\$1,238	1,000	1,500	500	
INTERNET SERVICES	\$49,820	46,320	55,180	8,860	H
BANK FEES	\$300	300	300	0	
POSTAGE	\$761	3,000	2,000	-1,000	I
ADVERTISING	\$2,212	2,000	2,500	500	
SOFTWARE	\$20,290	32,200	11,500	-20,700	J
TRAVEL REIMBURSEMENT	\$8,404	8,500	8,500	0	
SUPPLIES	\$4,919	5,750	5,700	-50	
ELECTRICITY	\$1,286	1,518	2,118	600	
FUEL OIL	\$2,270	2,450	2,450	0	
EQUIPMENT	\$3,875	25,300	2,500	-22,800	K
DUES & FEES	\$7,107	7,400	7,700	300	
TOTAL GENERAL FUND	\$586,180	642,710	621,387	-21,323	-3.32%
GRAND TOTAL	\$586,180	\$642,710	\$621,387	-21,323	-3.3%

MAJOR VARIANCES

- A. 2% Increases for salaries.
- B. Moved accurate buyout figure from salary line to health buyout line.
- C. Health insurance increase based on NTE 12.1%.
- D. FICA based on salary increases.
- E. NHRS rate of 11.17%.
- F. Tuition costs based on board approval.
- G. Nothing placed in salary pool this budget.
- H. Moved internet services/fees to Fairpoint w/more strength.
- I. Decrease in mailings and costs.
- J. Software moved back to schools, if based on ADM. More accurate and fair for expenses.
- K. Switches are now updated, no E-Rate projects projected for SAU.

STARK VILLAGE SCHOOL

Vision and Mission Statement

Vision:

The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Mission:

Stark Village School seeks to be an exemplary learning community school. We believe that education is not just about children; it encompasses families, parents, community, the environment, and the world. We build this foundation by respecting the individual needs of children and fostering a caring and creative environment by emphasizing the social, emotional, physical, and intellectual development of each child. As a professional learning community, we will work together to empower all students to become contributing members of society; equipped with the skills, knowledge, and values necessary to meet the challenges of a changing world. Through a collaborative learning environment, we will encourage high expectations for success using developmentally appropriate, data-driven instruction while supporting individual differences and learning styles. Our success in this mission will build lifelong, confident learners, who have the tools necessary for success in a changing world.

**STARK SCHOOL DISTRICT
MESSAGE FROM THE SUPERINTENDENT OF SCHOOLS
2015-2016**

I am honored to submit my eighth and final annual report to the community of Stark. The SAU #58 School Board, comprised of Northumberland, Stark, and Stratford, established goals for the 2015-16 school year in September. Our overall emphasis is to ensure that all systemic decisions positively impact student achievement, and the goals listed below attempt to do that. These goal areas were developed by administration, staff, and board members working together and they provide the focus and direction for the use of our limited fiscal and human resources.

SAU #58 Goals:

1. To Improve Student Achievement

- a. All students will meet or exceed their individual growth targets as measured by the use of the STAR360 Assessment
- b. All principals and teachers will conduct monthly data team meetings to gather and analyze a minimum of three (3) points of student achievement data to effectively implement Response to Intervention
- c. All teachers will make appropriate use of differentiation, including adjusting content, process, product and learning environment as determined by assessment data and student need
- d. Develop one school-wide and one individual content based Student Learning Objective as measured by completed SLO template

2. To Improve Student Engagement

- a. All teachers will provide engaging classroom instruction as measured by school climate surveys, student behavior data, attendance data, student grades, and classroom walk-throughs.
- b. Continue to fully implement positive behavioral management systems in each building as measured by pre and post school climate surveys, student behavior data, and classroom walkthroughs
- c. Increase parent outreach through weekly teacher and administrator communication to parents

3. To Continue Implementation of College and Career Ready Standards (CCRS) through the Rigorous Curriculum Design Process

- a. Complete Authentic Performance Tasks for all ELA and Math Curricular Units
- b. Continue to implement ELA and Math Curricular Units in Grades K-12 as measured through analysis of unit Common Formative Assessments
- c. Complete the Science and Social Studies Units in Grades K-12 with the Common Formative Assessments and Authentic Performance Tasks
- d. Complete the integration of Literacy Standards from CCRS into Technical Subject Areas
- e. Use Early Release Days to review progress and examine student work
- f. Apply and explore the participation in the Performance Assessment for Competency Education (PACE) initiative.

4. To Provide Students with Opportunities to Apply Technology Effectively to Gain Knowledge, Develop Skills, and Create and Disseminate Artifacts That Reflect Their Understandings

- a. Teachers will identify and provide opportunities for students to create artifacts aligned with the ICT Standards.
- b. Students will create and maintain an electronic portfolio to demonstrate knowledge and skills from core content classes
- c. Administrators will provide technological and pedagogical support to ensure that all stakeholders can effectively access and use technology tools as measured by Help Desk Tickets, teachers surveys, and professional development opportunities

5. To Pass Fiscally & Educationally Responsible Budgets

- a. Continue to build fiscally responsible budgets that meet the educational needs of students and community
- b. Continue to increase public awareness of budget process
- c. Develop long-range strategic plan to help insure collaboration and sustainability SAU wide.

These have been ambitious goals and ones that the administration and staff have been working on throughout the school year, and will continue to work on. As always, the ultimate goal is to provide the best education possible for our students. We have worked very hard to focus our goals on improving student achievement through aligning curriculum, analyzing assessment data, and improving instructional practices within the classroom.

Our students completed the first year of the new Smarter Balanced Assessment, the new annual statewide assessment of student learning. In addition, to decrease the amount of time spent by students and staff on testing, we moved from the NWEA Measure of Academic Progress to the STAR360 assessment, which is a much quicker format and provides greater information for teachers to use in differentiating their instruction. I am very proud of the outstanding work done by the staff and administration to meet the 21st century challenges posed by globalization, the *ESEA* waiver, and the new *Every Student Succeeds Act (ESSA)*.

One of the most daunting challenges for the administrative team, central office staff, and the SAU Board has been the implementation of the superintendent transition process. As you may know, I accepted a position in the southern part of the state and submitted my resignation as the full-time superintendent effective July 1, 2015. As part of an overall transition plan approved by the SAU Board last spring, I agreed to stay on as the part-time interim superintendent for the 2015-2016 school year with the assistance of a Superintendent-Designee to oversee the daily operations of the central office and SAU in my absence, and an Assistant Superintendent to oversee curriculum, instruction, assessment, teacher licensure and professional development. Mike Kelley, principal of Groveton High School, was appointed Superintendent-Designee, and Karen Conroy, Director of Technology for the SAU, was appointed Assistant Superintendent. Both of these people have accepted the additional duties *on top* of all of their current responsibilities. They have each been paid a small stipend to acknowledge their efforts, resulting in a substantial savings to the SAU budget in salary and benefits.

We have completed our proposed budget for the 2016-2017 school year, which is included in this town report. The administrators and central office staff spent hours scouring the budget for areas in which we could contain spending increases. If you review the areas in which the administration and teachers have direct control – supplies, equipment, books, and furniture – all

those categories were decreased significantly or held relatively level. The administration, staff and school board have worked collaboratively to contain the ever-rising costs of health insurance, typically one of the largest growth areas of the operating budget.

The Board and administration feel that we need to continue to hold the line on spending but also to understand that certain costs rise every year and that we need to respond to the instructional and programmatic needs of the schools and our students if we are to continue to provide them with the educational experience they deserve and need in order to be successful.

It remains the desire of the administration and the Board to minimize the impact on student achievement, which is our primary mission as a school district. We believe that this budget, while too much for some and not enough for others, is a fiscally and educationally responsible budget that will continue to positively impact classroom instruction and improve overall student achievement while acknowledging the present difficult economic situation of the community.

We know this is a difficult time for everyone. We are still facing a very sluggish local, state and national economy. There is much to cause us concern, but there is also much to be proud of and to hold on to. Our schools, which have been recognized nationally as some of the best in the nation, are practically the only asset we have left in our community. We need to hold on to the outstanding academic and co-curricular programs that have been so successful and that have prepared our children to go into the world either to further their education or join the work force or armed services.

We do need to face the economic and demographic realities of our region in the coming years, however. Our student enrollment has declined significantly since the paper mill closed in Northumberland and the Great Recession that began in 2008. As a result of declining enrollment, and other decisions made by the NH Legislature regarding Adequacy Aid, our districts are seeing a significant loss of state aid this year, which will continue for the foreseeable future. Given the challenges we face collectively, it is more important than ever that we continue to work together as an SAU to look to the future and to plan proactively so that we may meet the challenges of a 21st education for our students in the most economically responsible manner possible.

I would like to welcome Ms. Michelle Mason to our district as the new Director of Special Education & Student Services. Ms. Mason replaced Mrs. Lisa Burbach, who resigned to explore other opportunities. Mrs. Burbach was an exemplary administrator for our three districts and the SAU, and brought a wealth of experience to her role – she will be missed. Fortunately, we were able to hire an outstanding replacement. Ms. Mason was previously a Middle School Special Educator at Groveton High School and brings with her knowledge of special education law, curriculum and instruction at all grade levels that has been of great benefit to our schools and the SAU.

Finally, I would like to applaud the staff and students for their successes and accomplishments this past year. I want to thank Principal Erin Messer and Michelle Mason, Director of Special Education, for their hard work and service. They have done a tremendous job under sometimes difficult conditions.

I would also like to thank both Karen Conroy, currently serving as the Assistant Superintendent, and Mike Kelley, currently serving as the Superintendent-Designee, for stepping up to take on additional responsibilities as part of the superintendent transition process. Mrs. Conroy has not only continued fulfilling her full-time responsibilities as the Director of Technology but has also taken on additional duties for the entire SAU in overseeing the Title II-A Professional

Development Grants, curriculum review and oversight, professional development and teacher licensure, and overseeing the new statewide and district assessments. Mr. Kelley has continued his full-time responsibilities as the principal of Groveton High School while also overseeing the daily operations of the SAU in my absence. The time and effort they have put in has been above and beyond all expectations and I appreciate their diligence and incredible work ethic.

The central office staff has also worked tirelessly to provide detailed information for all the various committees and individuals who have requested information and I appreciate all the hours they have dedicated to supporting the administrative team, especially in their support of my role as the interim superintendent this year.

Please know that I am always available if you wish to discuss concerns or how we might make our schools better. Thank you for your continued support and I wish all the communities the very best in the coming years.

Respectfully submitted,

Carl M. Ladd, Ed.D.

Interim Superintendent of Schools

GRADE PLACEMENT CHART 2015-2016

<u>Grade</u>	K	1	2	3	4	5	6	Total
Gayle Otis	1	4						5
Kelly Jewell			5	5				10
Katherine Landry					2	5	5	12
								<u>27</u>

		<u># Students</u>
Junior High School	Grade 7	1
	Grade 8	7
High School	Grade 9	1
	Grade 10	2
	Grade 11	2
	Grade 12	<u>6</u>
		19

Stark Village School

1192 Stark Highway
Stark, New Hampshire 03582

Erin Messer, M.Ed.

Teaching Principal

Phone: (603) 636-1092 or (603) 636-1075

Fax: (603) 636-1081



Vision: The Stark Village School is committed to building a solid foundation for every child to be successful in life.

Stark Village School**Principal's Report**

2015-2016

The Stark Village School remains committed to providing the families of the Stark Community with an education that encompasses a rigorous curriculum and differentiated instruction, a positive and safe school culture, and real life learning opportunities that are geared towards engagement and enrichment. Instilling the values of kindness, honesty, integrity, and community in each of our students remains a priority. We are dedicated to helping our students realize their full potential and value as a student and as an individual.

Our students continue to meet and exceed their individual growth targets. According to the STAR 360 data, 76% of our students are performing above the 50th percentile in both Math and Reading. We attribute our academic success to the following pertinent factors: a rigorous curriculum that is aligned to the NH College and Career Ready Standards, differentiated instruction to meet the needs of each student, targeted Title 1 interventions, opportunities for enrichment, a staff invested in professional learning, a positive school culture, and strong parental support and involvement.

As we look ahead to the skills that will be required of our students as they enter the global workforce we are aware that there are specialized skills they will need in order to be successful. Independent innovation, collaboration, critical thinking, creativity, and productivity are some of the skills that we hope to instill in our students. One way we are addressing these important skills is through the integration of S.T.E.M. (Science, Technology, Engineering, Math) into our curriculum. Each month we do a whole school S.T.E.M project which exposes students to the following engineering design model: imagine, plan, create, improve, and ask. It is exciting to watch and listen to the students as they engage with their peers when tackling the challenges that are presented to them.

Students in Stark continue to have access to 1:1 computing. Technology is integrated and used daily within each classroom. K-6 students are becoming proficient users of technology while learning what it means to be a responsible digital citizen. Daily access to technology allows students to be productive and proficient in an ever changing digital age.

It is because of your continued support that the students of Stark have the opportunity to achieve academically and grow individually in a safe, supportive, and caring school climate. I am grateful to the dedicated parents and staff that are truly invested in each and every student that walks through our door.

Thank you for your continued support of our school.

Respectfully Yours in Education,

Erin Messer, M.Ed.

Erin Messer, Teaching Principal

RIGHTS OF PARENTS OR GUARDIANS

As the parent or guardian of a child who may require or who is receiving special education and/or related services, you have the following rights:

- You have the right to have access to and examine all records relating to your child's education.
- You have a right to receive prior written notice whenever the local education agency proposes to begin or change the special education referral, evaluation and/or education placement of your child. You also have a right to give your written consent before initial special education placement and before any individual evaluation of your child.
- You have a right to question any matter, decision, or recommendation relating to your child's referral, evaluation or educational placement.
- You have the right to request an independent educational evaluation obtained by the local education agency. If your request is accepted, the evaluation will be conducted by a certified or licensed professional examiner who is independent of the local education agency and will be performed at no cost to you. Should your request be denied, you have a right to appeal this decision as described below.
- If you have any complaints regarding the referral, evaluation or educational placement of your child, you have a right to meet with the School Board. If any agreement is unable to be reached, you have the right to an impartial hearing conducted by a state-appointed due process hearing officer.
- At this hearing, you have the right to be assisted by person(s) with special knowledge or training or by an attorney and the right to present evidence and confront, cross-examine and compel the attendance of witnesses.
- After this hearing you have the right to a written or electronic verbatim recording of such hearing. You have the right to obtain written findings of fact and the decisions of the hearing at no cost.

- If the decision of the impartial hearings at the local level is not acceptable to you, you have the right to appeal this decision to the State Board of Education or Civil Court.
- During any of the hearing or appeal procedures, your child shall remain in the current education program, or if applying for initial admission to the public school, shall be placed in a regular program until all proceedings have been completed, unless you and the school officials agree otherwise.

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972

Public Law 92-318

Subpart A, Section 86.8 of Title IX requires public notification that the Stark School District does not discriminate in its educational programs, activities or employment practices on the basis of race, language, sex, age or handicapping condition under the provisions of Title IV of the Civil Rights Act of 1964; Title IX of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; and the Education of All Handicapped Children Act of 1975. The Stark School District hereby notifies students, parents, employees, and residents that complaints and grievances for noncompliance with any of the provisions of Title IX are to be referred to:

Dr. Carl M. Ladd
Title IX Hearing Officer
SAU #58
15 Preble Street
Groveton, NH 03582
Tel. 603-636-1437

NON-DISCRIMINATION POLICY

Section 504 of the Rehabilitation Act of 1973

Applicants for admission and employment, students, parents, employees, sources of referral, and all unions or professional organizations holding collective bargaining or professional agreements with the Stark School District are hereby notified that the District does not discriminate on the basis of race, color, national origin, gender, age, or disability in admission or access to, or treatment or employment in, its programs and activities.

Any person having inquiries regarding the compliance of the Stark School District with the regulations of implementing Section 504 of the Rehabilitation Act of 1973 and the Americans with Disabilities Act is directed to contact:

Erin Messer
Section 504 Coordinator
Stark Village School
1192 Stark Highway
Stark, NH 03582
Tel. 603-636-1092

STARK SCHOOL DISTRICT
ANNUAL SCHOOL MEETING MINUTES
March 10, 2015

Moderator Danforth Peel declared the meeting open at 6:00 p.m.

The Pledge of Allegiance was recited by all persons present. Rules of the meeting were explained and all citizens present were asked to be respectful of all persons making any comments.

Ballot Clerks were Dereck Croteau and Judith Gibson.

ARTICLE 1: To hear reports of agents, auditors, committees, or officers heretofore chosen and any vote relating thereto.

Motion to move the article made by Georgia Caron. Second: William Joyce
William Joyce introduced Erin Silver as the Principal of the Stark Village School and complimented her on doing a great job with the children at the school.
No further discussion.

ARTICLE 1 PASSED BY VOICE VOTE

ARTICLE 2: To set the salaries of school district officials:

School Board Members	3 @ \$850.00 each	\$ 2,550.00
Treasurer		600.00
Board Secretary	\$50.00 per meeting	600.00
Clerk		70.00
Moderator		70.00
Police		70.00
Supervisors of Checklist	3 @ \$ 70.00 each	210.00
Ballot Clerks	2 @ \$ 70.00 each	140.00

(Recommended by the School Board)

Motion to move the article made by Georgia Caron. Second: Carrie Wentworth
No discussion on article.

ARTICLE 2 PASSED BY VOICE VOTE

ARTICLE 3: To see if the school district will vote to raise and appropriated the amount of \$ 952,571.00 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory

obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by the School Board)

Motion to move the article made by Georgia Caron. Second: William Joyce
Georgia Caron reviewed the 2015-2016 budget summary report with the public and highlighted any significant increases and decreases with an explanation as described on the report.

ARTICLE 3 PASSED BY VOICE VOTE

ARTICLE 4: To see if the district will vote to raise and appropriate the sum of \$ 10,000.00 to be added to the Maintenance Expendable Trust Fund previously established. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. (Recommended by the School Board)

Motion to move the article made by Georgia Caron. Second: William Joyce
William Joyce explained the board's reasons to continue depositing into the trust funds when funds are available. If unexpected expenses occur, this will keep the board from having to raise and appropriate the funds through taxes. The board can withdraw it from the trust funds.

ARTICLE 4 PASSED BY VOICE VOTE

ARTICLE 5: To see if the school district will vote to raise and appropriate the sum of \$ 20,000.00 to be added to the Special Education Expendable Trust Fund previously established. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. (Recommended by the School Board)

Motion to move the article made by William Joyce. Second: Georgia Caron.
John Emery asked if the board planned to transfer money from fund balance and put it in the previous article how the money would be divided.

Patty Brown, the SAU Business Administrator explained that previous article (article 4) would have \$ 10,000.00 put into the expendable trust first. Then, anything over \$ 10,000 would then be put into the Special Education Expendable Trust up to the \$20,000 approved and voted on.

No further discussion on the article.

ARTICLE 5 PASSED BY VOICE VOTE

ARTICLE 6: To transact any other business that may lawfully come before this meeting.

Motion to move the article made by Georgia Caron. Second: Carrie Wentworth John Emery stated that at the Town Meeting today it was discussed to have the Town Meeting in the evening next year. Discussion followed on when the School Meeting would be. Tom Bushey stated that it "would not be fair to have a school meeting during the day because of working parents that have children in the school" and that he supports an evening meeting.

William Joyce reported to citizens present that Dr. Ladd will be leaving the SAU. William Joyce made a motion to have the Board look into possibly combining SAU 58 with SAU 7. Second: Ronald Caron.

William Joyce requested that the Stark School Board go to the SAU 58 Board to see if they would have any interest in combining with SAU 7.

Georgia Caron encouraged citizens to attend a SAU meeting on March 17th at the Groveton High School Library at 6:00 p.m. to express any concerns, questions or comments about this upcoming transition with Dr. Ladd leaving.

William Joyce asked parents to save Box Tops and soup labels and send them into school. Money received for the box tops and labels is put into the activities fund.

Christina Cookson stated that as of June 1st there will not be a soup can label program.

Lisa Demers reported that the school children did a paper goods drive for the tenants of Mill Brook Inn which was greatly appreciated by the tenants.

William Joyce reported that Bonnie Knapp asked him to let the School Meeting people know that she is extremely pleased with all the programs that the school is doing that involve the Veterans in the area.

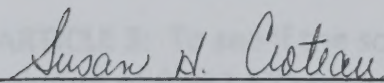
Georgia Caron thanked William Joyce for his three years of service on the School Board. Crowd applauded William.

Joy Keddy told citizens present that there is going to be a "donation only" chicken dinner at the school on March 21 hosted by S.O.S. Committee.

Motion to adjourn the meeting was made by William Joyce. Second: Georgia Caron

Meeting adjourned at 6:41 p.m.

Respectfully submitted,



Susan H. Croteau

School Clerk, Stark School District

